

Malvern TCE Superfund Site: Comprehensive Transaction Report

Run Date: 10/31/2000
PFE ORIGINAL

PRP Name: Armstrong Cork Co.



SDMS DocID 2088026

Invoice Date	Order Number	Invoice Number	Manifest Number	Waste Description	Quantity	Counted Toward Ranking
1/19/197	36673		NA	TRICHLOROETHANE	20.00	Yes
1/19/197	36673		NA	TRICHLOROETHANE	11.00	No
3/9/1978	37280		NA	TRICHLOROETHANE	20.00	Yes
3/9/1978	37280		NA	RECLAIMED CHLOROTHENE	15.00	No
3/31/197	37956		NA	TRICHLOROETHYLENE	11.00	No
3/31/197	37956		NA	1,1,1 TRICHLOROETHANE	20.00	Yes
4/24/197	38101		NA	TRICHLOROETHANE	14.00	No
4/24/197	38101		NA	TRICHLOROETHANE	20.00	Yes
5/1/1978	38109		NA	TRICHLOROETHANE	20.00	Yes
5/1/1978	38109		NA	TRICHLOROETHANE	13.00	No
5/5/1978	38110		NA	TRICHLOROETHANE	20.00	Yes
5/5/1978	38110		NA	TRICHLOROETHANE	14.00	No
5/8/1978	38111		NA	CHLOROETHENE	14.00	No
5/8/1978	38111		NA	CHLOROETHENE	20.00	Yes
5/15/197	38112		NA	CHLOROTHENE	20.00	Yes
5/15/197	38112		NA	CHLOROTHENE	13.42	No
5/19/197	38115		NA	CHLOROTHENE	20.00	Yes
5/19/197	38115		NA	CHLOROTHENE	13.00	No
5/26/197	38116		NA	CHLOROTHENE	7.00	No
5/26/197	38116		NA	CHLOROTHENE	20.00	Yes
5/26/197	38117		NA	TRICHLOROETHANE	12.50	No
5/26/197	38117		NA	TRICHLOROETHANE	20.00	Yes
6/1/1978	38118		NA	CHLOROTHENE	13.00	No
6/1/1978	38118		NA	CHLOROTHENE	20.00	Yes
6/9/1978	38119		NA	TRICHLOROETHANE	11.00	No
6/9/1978	38119		NA	TRICHLOROETHANE	20.00	Yes
6/9/1978	38120	7119	NA	1,1,1 TRICHLOROETHANE	20.00	Yes
6/9/1978	38120	7119	NA	RECLAIMED CHLOROTHENE	12.00	No
6/13/197	38121	7123	na	1,1,1 TRICHLOROETHANE	20.00	Yes
6/13/197	38121	7123	NA	RECLAIMED CHLOROTHENE	13.50	No
6/22/197	38122		NA	CHLOROETHENE	20.00	Yes
6/22/197	38122		NA	CHLOROETHENE	11.00	No
6/29/197	38127		NA	TRICHLOROETHANE	20.00	Yes
6/29/197	38127		NA	TRICHLOROETHANE	12.00	No
8/3/1978	38128		NA	TRICHLOROETHANE	20.00	Yes
8/3/1978	38128		NA	TRICHLOROETHANE	12.00	No
8/14/197	38129		NA	TRICHLOROETHANE	13.63	Yes

Malvern TCE Superfund Site: Comprehensive Transaction Report

Run Date: 10/3/2000

PRP Name: Armstrong Cork Co.

Invoice Date	Order Number	Invoice Number	Manifest Number	Waste Description	Quantity	Counted Toward Ranking
8/14/197	38129		NA	TRICHLOROETHANE	9.00	No
8/21/197	38130		NA	CHLOROETHENE	20.00	Yes
8/21/197	38130		NA	CHLOROETHENE	12.00	No
9/8/1978	39667		NA	TRICHLOROETHANE	14.00	No
9/8/1978	39667		NA	TRICHLOROETHANE	22.72	Yes
10/12/19	39668		NA	CHLOROETHENE	10.00	No
10/12/19	39668		NA	TRICHLOROETHANE	20.00	Yes
10/31/19	0		NA	TRICHLOROETHANE	25.45	Yes
10/31/19	0		NA	TRICHLOROETHANE	17.00	No
11/17/19	39683		NA	TRICHLOROETHANE	20.00	Yes
11/17/19	39683		NA	TRICHLOROETHANE	8.64	No
12/27/19	39684		NA	TRICHLOROETHANE	20.00	Yes
12/27/19	39684		NA	TRICHLOROETHANE	13.00	No
1/11/197	39685		NA	TRICHLOROETHANE	20.90	Yes
1/11/197	39685		NA	TRICHLOROETHANE	16.00	No
Total Waste Counted Towards Ranking					522.70	

PFE ORIGINAL

Nlagara 4-2986

INVOICE
6927

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to **Armstrong Cork Co.**
Lancaster, PA

Date of Invoice **19 January 1978**

Your Order Number **36673**

Terms: **Net 30 days.**

Delivery ticket #1407

_____	PERCHLORETHYLENE _____	lb	@	P A I D
_____	TRICHTORETHYLENE _____	lb	@	CHECK No. <u>143541</u>
_____	METHYLENE CHLORIDE _____	lb	@	DATE <u>27 Feb 78</u>
600 gal reclaimed	1-1-1 TRICHTOROETHANE 6,552 net	lb	@	\$1.08/gal = \$648.00

See attached reclamation report for yield and analysis data.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1407

#36673

Date 19 JAN 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

12 DRUMS (600 GAL) RECLAIMED
CHLOROTHANE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED 

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHLORETHYLENE			
METHYLENE CHLORIDE			
CHLOROTHANE	600 GAL	\$1.08/gal	\$648. ⁰⁰

X

CUSTOMER SIGN HERE AFTER DELIVERY

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V P GRUBE BLDG 500

TERMS
F.O.B. POINT
RECEIVED N-30
FROM DEL

ORDERED
FROM CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	01/06/78	01/30/78	36673	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE



SHIP AND
BILL TO **ARMSTRONG CORK COMPANY**
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR"; "ATTENTION"; "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-01 LOC BLDG 500 SOLVENT RACK CONF TO KING GRAVER 1/5/78 MSS-F-1900</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p> <p>CONFIRMATION Do Not Duplicate</p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W. C. Allison
PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified, and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser, and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 19 January 1978

Your Order No.: 36673 (Your Invoice No. 1-1845-1010)

Material Reclaimed: Chlorothane (1,1,1-Trichloroethane)

Amount Received: approx. 1,100 gal (11,548 lbs net)

Amount recovered: 600 gal (6552 lbs net)

Yield: 56.7%

Results of analysis of reclaimed material:

Percent Total Acid Acceptance (determined by titration):
0.220% (anything greater than 0.060% is acceptable).

Percent Composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	95.7%
Chloroform.....	1.4%
Methylene Chloride.....	2.1%
Unknown (one).....	0.8%

ARMSTRONG CORIC CO.

REC. = 11,100 GAL (11,548 LBS NET)

RECON. = 6SD GAL (7,046 " ") = 61% YIELD

ACID ACCEPTANCE = 0.220% (> 0.06 IS ACCEPTABLE)

PERCENT COMPOSITION (DETERMINED BY GAS CHROMATOGRAPHY) -

1,1,1-TCA (CHLOROETHANE) = 60.7 X 8 = 485.6 = 95.7%

CHLOROFORM = 7.1 X 1 = 7.1 = 1.4%

UNID (UNE) = 10.9 X 1 = 10.9 = 2.1%

INEL = 4 X 1 = 4.0 = 0.8%

SAMPLE = 15.7 ml NaOH

BLANK = 23.0

TRIAL #1 -

$$\%TAC = \frac{[(23.0 - 15.7) (0.1) (4)]}{[(10) (1.32)]}$$
$$= \cancel{0.221\%} 0.221 (\text{> } 0.06\% \text{ IS OK})$$

TRIAL #2 -

$$\%TAC = \frac{[(23.0 - 15.8) (0.1) (4)]}{[(10) (1.32)]}$$
$$= \cancel{0.218\%} 0.218\%$$
$$\bar{X} = 0.220 \pm 0.002$$

RECEIVING RECORD

No. 3612	DATE Jan 6 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS Lancaster Pa	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 120 022 01	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		Gr WT. 12,560
3		Prod. 13 Drums 650 gal
4		
5		1/12/78
6		
7		REC. = 1,100 GAL (11,548 NET LBS.)
8		RECV. = 650 GAL (7,046 " ") = 61%
9		@ 1.08 / REC. GAL. = \$ 707.⁰⁰
10		
11		INVOICE # MARK "SAFE ASSISTED FOR"
12		MARK DRS. " REC. CHLORETHANE " DATA
REMARKS: CONDITIONS, ETC.		
INC. REC. ACCT. } CHROMATOGRAM		
OF LAB. DIST. & DUMPED MATERIAL		
NO. PACKAGES	WEIGHT	RECEIVED BY
		CHECKED BY
		DELIVERED TO
Rediform		
2H 260		

RECEIVING RECORD

No. 3612	DATE Jan 6 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS Lancaster Pa	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 120 022 01	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		Gr WT. 12,560
3		Prod.
4		
5		
6		REC. = 11,548
7		
8		
9		
10		MARK DRS. "REC. CLOUTING"
11		TYPED ONE US 1.08 / GAL
12		25.75 126.60

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

ADDRESS OF SHIPPER

Plant No.

Our No. 36673	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued	Shipping & Invoice Date
Ship From Lanc. Pl. Plt.	F.O.B. Lanc., PA	Via <input checked="" type="checkbox"/> Ppd. <input type="checkbox"/> Collect	Their Truck	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input checked="" type="checkbox"/> See Below	

S
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Chemclene Corp.
Malvern, PA 19355

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ACCOUNTING
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OTHER
DATA

ISSUED BY:

Floor Plant Purchasing

AUTHORIZED BY:

W. C. Allison

SHIPPED BY:

Stores - 500 Bldg.

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chloroethene - to be reclaimed and returned to Armstrong Cork Co., Floor Plant, Lancaster, PA 17604</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chloroethene"</p> <p>Inv. No. 1-1845-1010</p> <p>No.</p>	<p>22 Drums 50 Gal/Drum</p> <p>12366</p>	N.C.	

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

MISC S/S F-1900

CUSTOMER TRUCK

COMPANY

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

AUTH BY: W. C. ALLISON
at LANCASTER Pa.,120-022-01
19 fromArmstrong
CORK COMPANY

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1), in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CHEMCLENE CORP.** (Mail or street address of consignee—For purposes of notification only.)Destination **MALVERN, PA 19355** State _____ County _____Route **CUSTOMER TRUCK**

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

A. C. Co.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

HM	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr.)	Class or Rate	HM	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr.)	Class or Rate
		CRATES					BOXES Adhesives NOI, in metal cans		
		ROLLS (Paper Wrapped)					DRUMS Adhesives NOI		
		TUBES (Fibreboard) (Rugs)					BOXES Adhesives NOI, in metal cans		
							Flammable Liquid		
		ROLLS (Mats)					BOXES Adhesives NOI, in metal cans		
		CRATES					Flammable Liquid, Ltd. Qty.		
		ROLLS (Paper Wrapped)					BOXES Wax, Floor		
		BOXES Adhesives NOI, in metal cans, Combustible Liquid					DRUMS		
		DRUMS Adhesives NOI, Combustible Liquid					BOXES Tools, NOI (Mechanic's Hand)		
		BOXES Tile, Facing or Flooring, Composition NOI (Plastic)					DRUMS Adhesives NOI, Flammable Liquid		
22		DRUMS - COLORTHENE SOLVENT						12,560	

DUNNAGE

TOTAL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper guarantees that all the charges on those commodities subject to the prepaid requirements of the classification will be paid at destination.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

† The description and weight indicated on this bill of lading are correct, subject to verification by the Eastern Weighing & Insp. Bureau According to Agreement.

ARMSTRONG CORK COMPANY, Shipper

Per

C. L. Campbell

2

Agent

Per

J. J. Lupo
Chemclene Corp

Form 1455 9-77 Permanent post-office address of shipper—LANCASTER, PA. 17604

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



REMITTANCE ADVICE
110

143541

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
6927	A11770	01-19-78	648.00		648.00	
		TOTALS:	648.00		648.00	

RECEIVING RECORD

No. 3626	DATE Feb 21 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA KT JDL	FREIGHT BILL NO. 37280	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		Gr WT: 13,280
3		Prod: 15 Drums
4		810 gals (10,988 LBS/GAL)
5		
6		2/24/78
7		REC = 17,768 = 1,100 GAL
8		RECOR = 8,902 = 810 GAL
9		@ 1.06 = \$879.80
10		YIELD = 72.6%
11		
12		

REMARKS: CONDITIONS, ETC.

PD FLOWN #906

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
2H 260

172.68

RECEIVING RECORD

No. 3626	DATE Feb 21 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 37280	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		Gr WT: 13,280
3		Prod.
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform				
21260				

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

CUSTOMER PACKING SLIP 4

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

P-224

ADDRESS OF SHIPPER

Plant No.

Our No. 37280	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 2/21/78	Shipping & Invoice Date				
Ship From Lanc Flr Plt	F.O.B. Lancaster Flr Plt.	Via TRUCK	Collect <input type="checkbox"/>	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below			See		
Chemclene Corp. Malvern, PA 19335 SAME				ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
					120	022	01			
					OTHER DATA					
				ISSUED BY: Floor Plant Purchasing						
				AUTHORIZED BY: W. C. Allison/dlh						
				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster, PA 17604 Each drum returned to Armstrong to be "Reclaimed Chlorothene" Inv. No. 1-1845-1010 NO	22 Drums 50 Gal/Drum	N.C.	

ARMSTRONG CURC -

37280

% TAC -

BLANK - 24.1 ml

SAMPLE 1 - 17.55 ml = % TAC 0.198

SAMPLE 2 - 17.45 ml = 0.202

} 0.200 ± 0.003

(0.165 is minimum)

% COMPOSITION -

1,1,1-TCA

$89.0 \times 8 = 712 = 95.7\%$

CHLOROFORM

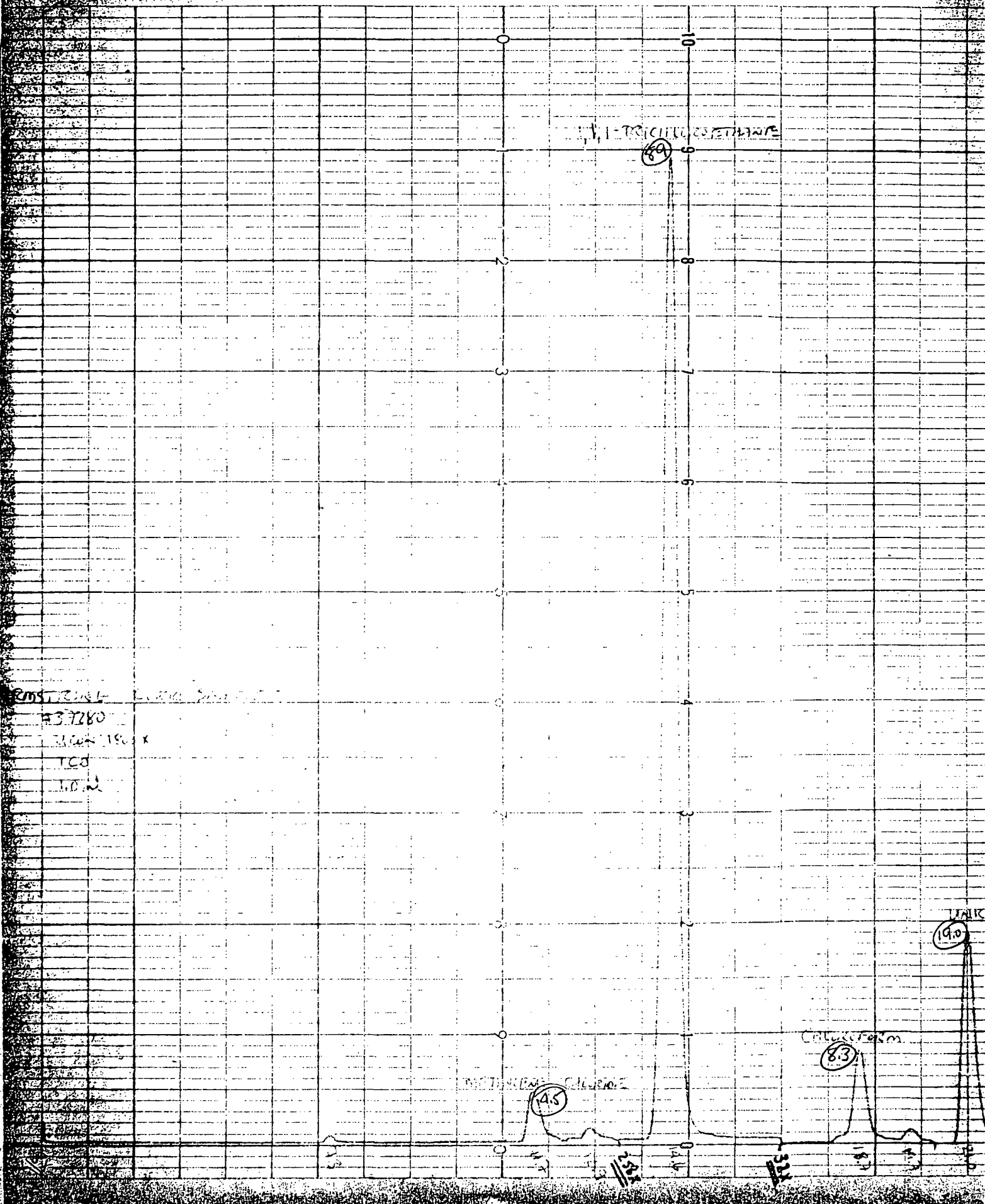
$8.3 \times 1 = 8.3 = 1.1$

METHYLENE CHLORIDE

$4.5 \times 1 = 4.5 = 0.6$

UNKNOWN (ONE)

$19.0 \times 1 = 19.0 = 2.6$



RMST 1201-1 1000 5000 10000
#37280
1000 1900 X
TCD
10.0

NITROGEN CALORIE

COLUFORM

19.0

89

14.5

83



REMITTANCE ADVICE
110 014353445

157786

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7002	C19691	03-09-78	874.80		874.80	
		TOTALS:	874.80		874.80	

Niagara 4-2986

INVOICE

7002

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to **Armstrong Cork Co.**
Lancaster, PA

Date of Invoice **9 March 1978**

Your Order Number **37280**

Terms: **Net 30 days.**

Delivery ticket #1458

PERCHLORETHYLENE _____ lb

TRICHOLORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

@ **PAID**

@ CHECK No. **157786**

@ DATE **13 APR 78**

810 gal reclaimed 1-1-1 TRICHLOROETHANE 8,902 net lb @ **\$1.08/gal = \$874.80**

See attached reclamation report for yield and analysis data.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

1458

Date 3/9 19 78

Sold to ARMSTRONG CORK

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

15 DRUMS RECLAIM CHLOROTHENE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
RECLAIMED 1,1,1	800	1.08	874. ⁸⁰

X *George Tucker*

CUSTOMER SIGN HERE AFTER DELIVERY

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR RECEIVING DEPT
ATTENTION V P GRUBE BLDG 500

TERMS N-30
F.O.B. POINT DEL

RECEIVED
FROM

ORDERED FROM CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER # REL. #	P.A.
1001	02/20/78	03/10/78	WV 37280	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

MARK FOR ATTENTION ACCO. ORDER & RELEASE NO.

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS F-224 LOC BLDG 500 SOLVENT RACK PRICE \$1.080 EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

W. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation, insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 9 March 1978

Your Order number: 37280 (2/20/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,100 gal (12,268 lb net)

Amount Recovered: 810 gal (8,902 lb net)

Yield: 72.6%

Results of analysis of reclaimed material:

Percent total acid acceptance (determined by titration):
0.200 \pm 0.003% (0.165% is the minimum acceptable)

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	95.7%
Chloroform.....	1.1%
Methylene Chloride.....	0.6%
Unknown (one).....	2.6%

Niagara 4-2986

INVOICE 7020

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to **Armstrong Cork Co.**
Lancaster, Penna.

Date of Invoice **March 31, 1978**

Your Order Number **37956**

Terms: **Net, 30 days**

Ticket #1483

PERCHLORETHYLENE _____ lb

TRICHLORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

@ **PAID**
@
CHECK No. 164749
@ DATE 10 MAY 78

11 drums reclaimed 1-1-1 TRICHLOROETHANE **594 gallons** @ **\$1.08/gal. = \$641.52**
See attached reclamation report for yield and analysis data.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1483

#37956

Date 31 MAR 1978

Sold to ARMSTRONG COCK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO

GALLON READING - FINISH

10ths

ELEVEN (11) DRUMS RECLAIMED
CHLOROTHANE (1,1,1-TRICHLOROETHANE)

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE	SEE ATTACHED RECLAMATION REPORT FOR YIELD		
TRICHLOROETHYLENE	ANALYSIS DATA		
METHYLENE CHLORIDE	594 GAL	1.08	641.52

CHLOROTHANE

NET

CUSTOMER SIGN HERE AFTER DELIVERY

RECEIVING RECORD

No. 3634	DATE March 9 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	ORDER #	COLLECT
VIA YT JDL	FREIGHT BILL NO. #37956	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	7 One One One
2		
3		Gr WT: 12975
4		Prod: 11 Drums
5		594 gals
6		
7		3/17/78
8		RFC. = ~1,100 GAL (11,963 LBS)
9		RFCOV. = 594 GAL (6439 LBS) = 5389.
10		@ 1.08 = \$641.52
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H260				

RECEIVING RECORD

No. 3634	DATE March 9 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	7 One One One
2		
3		G.-WT: 12975
4		Prod:
5		
6		REL = 11963
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PAID FLOW

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

11963

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-231

ADDRESS OF SHIPPER

Plant No.

Our No. 37956	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 3/8/78	Shipping & Invoice Date	
Ship From Lanc. Flr Plt	F.O.B. Lanc. Flr. Plt.	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below See		
Chemclene Corp. Malvern, PA 19335 SAME				ACCOUNTING CODES	CPD	ACCNT	SOU
				120	022	01	
				OTHER DATA			
ISSUED BY: Floor Plant Purchasing				AUTHORIZED BY: W. C. Allison/dlh			
SHIPPED BY: Stores - 500 Bldg.							

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604.

22 Drums
50 Gal/Drum

N. C.

Each drum returned to Armstrong to be marked
"Reclaimed Chlorothene."

Inv. No. 1-1845-1010

NO

PURCHASE ORDER



incorporated

Lancaster Floor Plant

MARK FOR
ATTENTION

RECEIVING DEPT
V P GRUBE BLDG 500

TERMS

F.O.B. POINTN-30

RECEIVED DEL
FROM

ORDERED
FROM

CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	03/08/78	04/15/78	37956	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

"MARK FOR"; "ATTENTION"; "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-01 MSS-F-231</p> <p>LOC BLDG 500 SOLVENT RACK</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

M. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workers' compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 31 March 1978

Your Order Number: 37956 (3/8/78)

Material Reclaimed: Chloroethene (1,1,1-Trichloroethane)

Amount Received: approx. 1,100 gal (11,963 lb net)

Amount recovered: 594 gal (6,439 lb net)

Yield: 53.8%

Results of analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.185 \pm 0.004% (0.165% is the minimum acceptable)

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

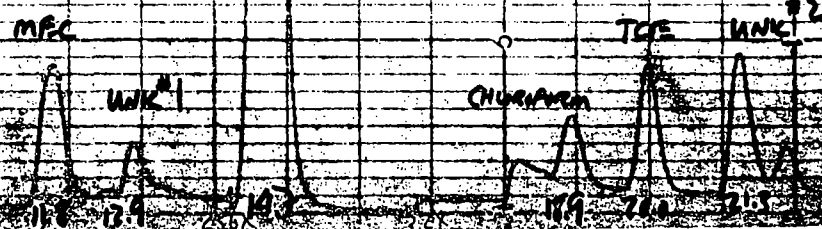
1,1,1-Trichloroethane.....	95.8%
Methylene Chloride.....	1.2%
Trichlorethylene.....	1.0%
Chloroform.....	0.5%
Unknowns (two).....	1.5%
Other trace impurities.	

1,1,1-TCA

(5)

ARMSTRONG CURK CO - #37956

1,1,1-TCA	85X8	=	680	=	95.8%
MFC	8.3X1	=	8.3	=	1.2%
TCE	7.2	=	7.2	=	1.1%
CHLOROPHEN	3.5	=	3.5	=	0.5%
UNK #1	3	=	3	=	0.4%
UNK #2	8	=	8	=	1.1%





REMITTANCE ADVICE

110 014353445

164749

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7020	D04644	03-31-78	641.52		641.52	
		TOTALS:	641.52		641.52	

RECEIVING RECORD

No. 3645	DATE March 31 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDH	FREIGHT BILL NO. 38101	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	Dirty 1-1-1
2		
3		Net WT: 13880
4		Prod: 14 Drums - 756 GAL
5		(8,195 LBS)
6		4/10/78
7		REC. = (12,868 LBS) ~ 1,100 GAL
8		REC'D. = (8,195 LBS) 756 GAL = 63.7%
9		@ 1.08 / GAL = \$816.48
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 3645	DATE March 31 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38101	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	Dirty 1-1-1
2		
3		Net WT: 13880
4		Prod:
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster, PA 17604

F-414

**MISCELLANEOUS
SHIPPING SHEET**

Armstrong

ADDRESS OF SHIPPER

Plant No.

Our No. 38101	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 3/30/78	Shipping & Invoice Date				
Ship From Lanc Flr Plt	F.O.B. Lanc. Flr. Pl.t	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Theri Truck		Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below					
S O L D T O	Chemclene Corp. Malvern, PA 19335			ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
					120	022	01			
S H I P T O	SAME			OTHER DATA						
				ISSUED BY: Floor Plant Purchasing						
				AUTHORIZED BY: W. C. Allison/dlh						
				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p> <p><i>Not a +</i></p> <p><i>13800</i></p>	<p>22 DRUMS</p> <p>50 Gal/Drum</p>	<p>N.C.</p>	

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 24 April 1978

Your order number: 38101 (4/30/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal (122868 lb net)

Amount recovered: 756 gal (8,194 lb net)

Yield: 63.7%

Results of analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

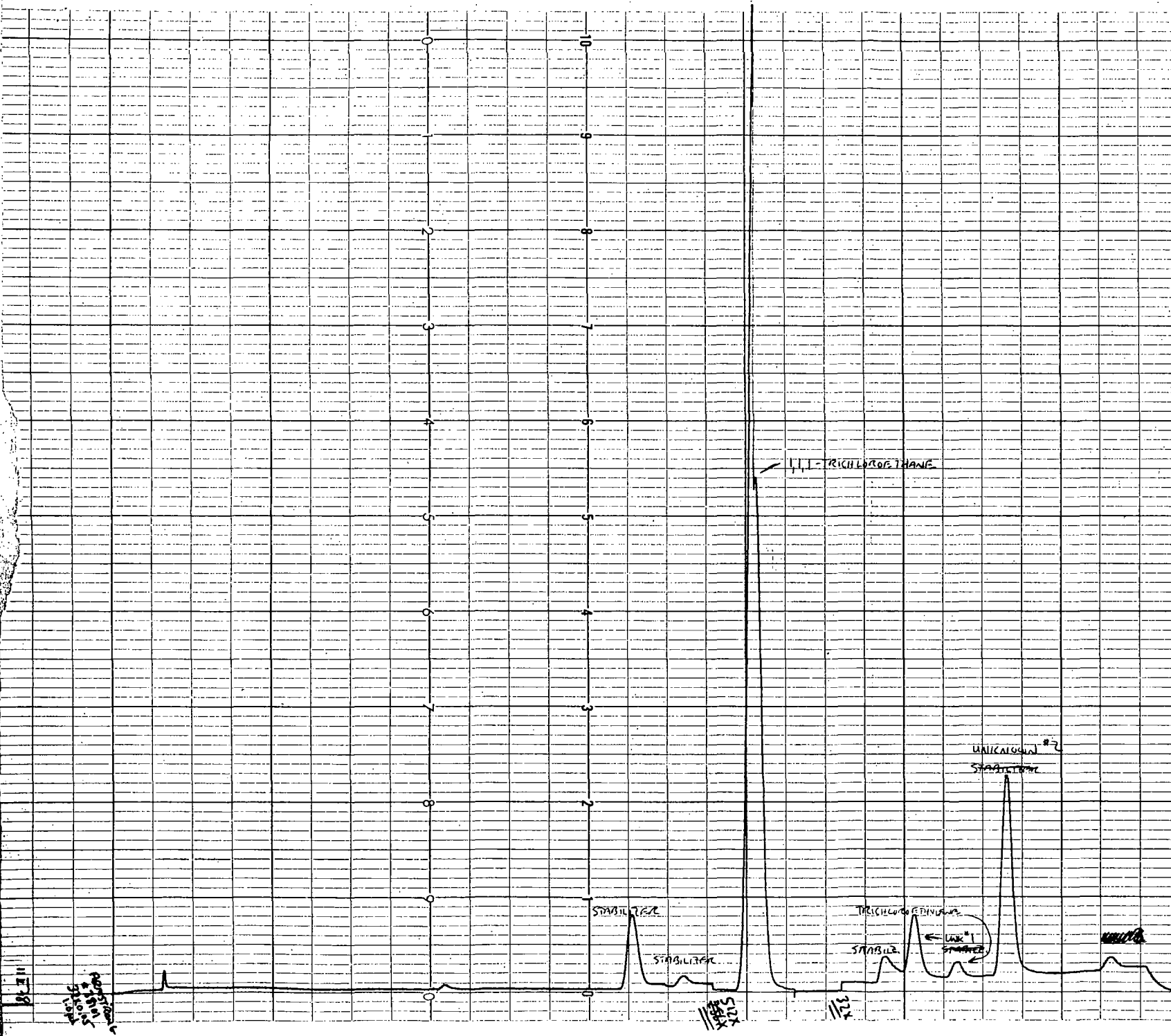
0.230±0.017%T.A.C. (0.065%T.A.C. is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-trichloroethane.....	95.6%
Trichlorethylene.....	0.7%
Stabilizers.....	1.2%
Unknowns (probably stabilizers).....	2.5%

Analysis certified by,

W. Lloyd Balderston



ARMSTRONG # 38101 -

APRIL 24, 1978

REC.: APPROX 1,100 GAL. (12,868 LBS NET)

REC'd.: 756 GAL. (8,194 LBS NET)

YIELD: 63.7%

% TAC - (18E78)

BL - 23.7

SAMPLE - Run #1 = 16.5 ml = 0.218
Run #2 = 15.7 ml = 0.242 } $\bar{x} = 0.230 \pm 0.017$ % TAC

% Comp. - (11E78)

1,1,1-TCA

54.16 = 864 = 95.6%

TCE

6 = 6 = 0.7

STABILIZERS 7.5+1+2.5

11.0 = 11 = 1.2

UNKNOWN (STABILIZERS?) 1.5+21 22.5 = 22.5 = 2.5

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR RECEIVING DEPT
ATTENTION V. P. GRUBE BLDG. 500

TERMS N-30
F.O.B. POINT DEL

RECEIVED
FROM
ORDERED FROM
CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	03/31/78	04/30/78	38101	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
 EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
 LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS-F-414
			LOC BLDG 500 SOLVENT RACK
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W. P. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1923, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

Niagara 4-2986

INVOICE 7051

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

(MAILED 25 MAY)

Date of Invoice **April 24, 1978**

Sold to **Armstrong Cork Co.**
Lancaster, Penna.

Your Order Number **38101**

Terms: Net, 30 days

Ticket #1509

____ PERCHLORETHYLENE _____ lb
____ TRICHOLORETHYLENE _____ lb
____ METHYLENE CHLORIDE _____ lb

@ **PAID**
@ CHECK No. 175225
@ DATE 13 JUN 78
@ \$1.08/gal. = \$816.48

14 drums reclaimed 1-1-1 TRICHLOROETHANE **736 gallons**

NOTE: Analysis & Yield Data Attached

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1509

38101

Date 24 APRIL 19 78

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

14 DRS. RECLAIMED CHLOROTHENE:

756 GAL (8,195 LBS)

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
RECLAIM WASTE	756	1.08	\$816.48

CUSTOMER SIGN HERE AFTER DELIVERY

Niagara 4-2986

INVOICE 7065

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to **Armstrong Cork Co.**
Lancaster, Penna.

(MAILED 25 MAY)
Date of Invoice **May 1, 1978**

Your Order Number **38109**

Terms: **Net, 30 days**

Ticket #1522

PERCHLORETHYLENE _____ lb

TRICHTORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

1-1-1 TRICHTOROETHANE **702 gallons**

PAID

CHECK No. **1751255**

DATE **13 JUN 78**

\$1.08/gal. = \$758.16

13 drums reclaimed

NOTE: Analysis & Yield Data Attached

CHEMCLENE CORP.

MALVERN, PA. 19355

#38109

PHONE (215)
644-2986

1522

Date _____ 19

5/1 78

Sold to _____

ARMSTRONG

Address _____

LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

13 DRUMS RECLAIMED CHLORETHENE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL.

PRODUCT	POUNDS	PRICE	TOTAL AMT
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
RECEIVED BY: [Signature]	792	11.08	758.16

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 1 May 1978

Your order number: 38109 (4/14/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal (13,188 lb net)

Amount recovered: 702 gal (7,610 lb net)

Yield: 57.7%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.219 \pm 0.003 %T.A.C. (0.165 %T.A.C. is the minimum acceptable).

Percent composition (determined by gas chromatography,

copy of chromatogram attached):

1,1,1-trichloroethane.....95.5%

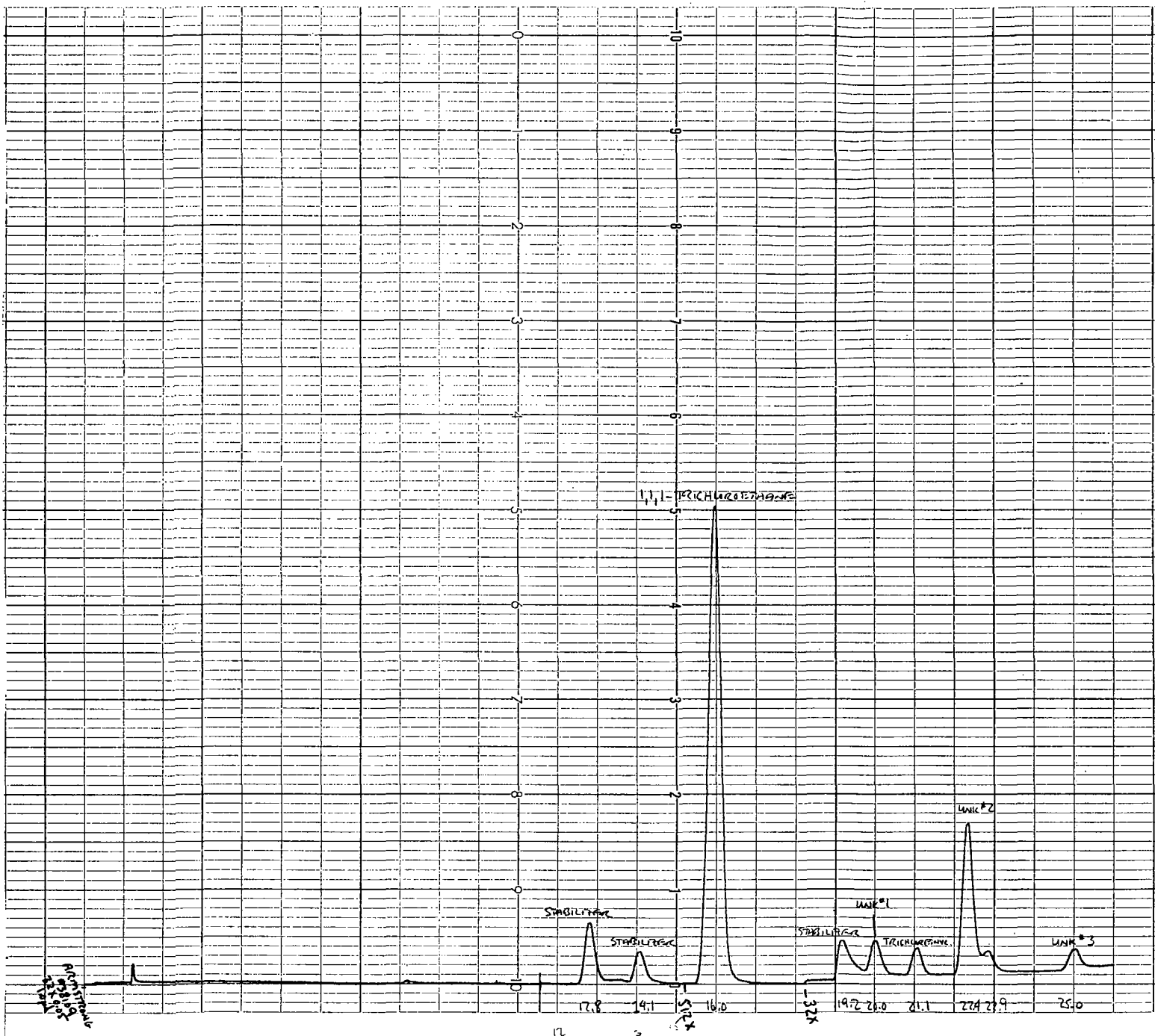
Trichlorethylene..... 0.3%

Stabilizers..... 1.6%

Unknowns (probably stabilizers)..... 2.5%

Analysis certified by,

W. Lloyd Balderston



1000

ARMSTRONG #38109 -

MAY 1, 1978

REF.: APPROX 1,100 GAL ^{13,188}
(~~14,200~~ LB NET)

REFUR: 702 GAL (7,610 LB NET)

YIELD = 57.7%

% TAC (18 V 78)

BL. - 23.7 ml

SAMPLE - RUN #1 = 16.4 ml = 0.221% TAC
RUN #2 = 16.55 ml = 0.217% TAC } $\bar{x} = 0.219 \pm 0.003\% \text{ TAC}$

% Comp (11 V 78)

1,1,1-TCB

50.3 x 16 = 804.8 = 95.5%

TCF

2.9 = 2.9 = 0.3%

STABILIZERS 6.5 + 3.2 + 4.0

13.7 = 13.7 = 1.6

UNICS (STABILIZERS)

3.2 + 16.0 + 2 21.2 = 21.2 = 2.5

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR ATTENTION RECEIVING DEPT

V. P. GRUBE BLDG 500

TERMS F.O.B. POINT N-30

RECEIVED FROM

ORDERED FROM CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	04/14/78	05/15/78	38109	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE
		120-022-01	LOC BLDG 500 SOLVENT RACK
		MSS-F-578	
EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"			
			PRICE \$ 1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

W. C. Allison

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need thereof in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

CUSTOMER PACKING SLIP 4

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

P-578

ADDRESS OF SHIPPER

Plant No.

Our No. 38109	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 4/14/78	Shipping & Invoice Date			
Ship From Lanc Flr Plt	F.O.B. Lanc. Flr. Plt.	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below				
Chanclore Corp. Malvern, PA 19335 SALE				Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	See				
				CPD	ACCNT	SOU	DPT	OPR	CLS
				120	022	01			
OTHER DATA				ISSUED BY: Floor Plant Purchasing					
				AUTHORIZED BY: W. C. Allison					
				SHIPPED BY: Stores - 500 Bldg.					

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604.

22 Drums
50 Gal/Drum

H.C.

Each drum returned to Armstrong to be marked
"Reclaimed Chlorothene."

Inv. No. 1-1845-1010

NO

Niagara 4-2986

INVOICE 7071

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to

Armstrong Cork Co.
Lancaster, Penna.

Date of Invoice

(MAILED 26 MAY)

May 5, 1978

Your Order Number

38110

Terms:

Net, 30 days

Ticket #1528

PERCHLORETHYLENE

TRICHOLORETHYLENE

METHYLENE CHLORIDE

1-1-1 TRICHLOROETHANE

756 gallons

PAID

CHECK No. **175285**

DATE **13 JUN 78**

\$1.08/gal. = \$815.48

14 drums reclaimed

NOTE: Analysis & Yield Data Attached

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1528

#38110

Date MAY 5 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**FOURTEEN (14) DRUMS / 756 GAL
RECLAIMED CHLOROTHENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLÖRETHYLENE			
TRICHLÖRETHYLENE			
METHYLENE CHLORIDE			
	6269.12		\$816.48

X

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 5 May 1978

Your order number: 38110 (4/14/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal (12,008 lb net)

Amount recovered: 756 gal (8,195 lb net)

Yield: 68.2%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.238 \pm 0.002 %T.A.C. (0.165 %T.A.C. is the minimum acceptable).

Percent composition (determined by gas chromatography, copy of chromatogram attached):

1,1,1-trichloroethane.....95.8%

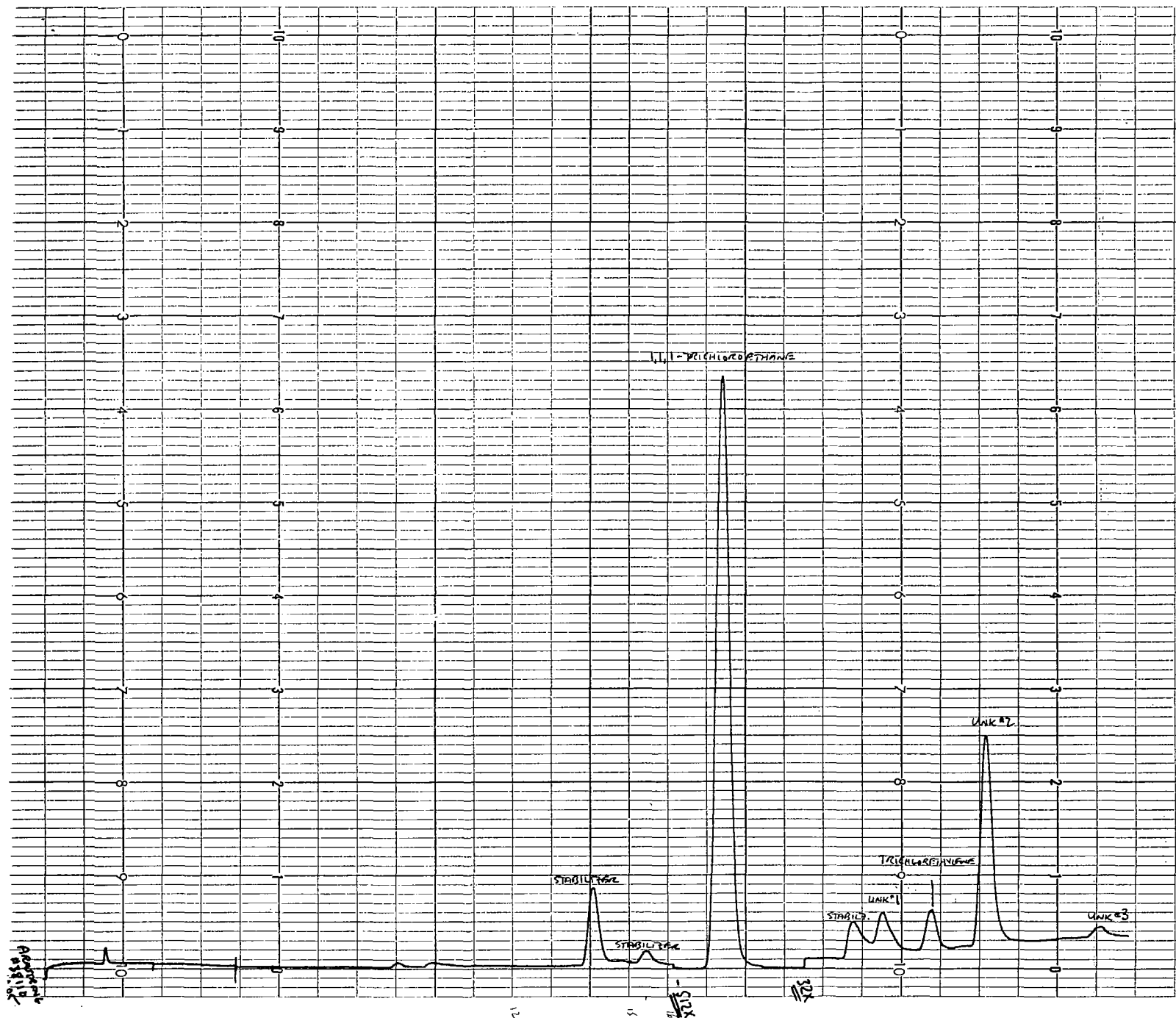
Trichlorethylene.....0.4%

Stabilizers.....1.3%

Unknowns (probably stabilizers).....2.5%

Analysis certified by,

W. Lloyd Balderston



ARMSTRONG # 38110 -

MAY 5, 1978

RFC = APPROX 1,100 GAL (17,008³ LB NET)

RECUM = 756 GAL (8,195 LB NET)

VELA = 68.2%

% TAC - (18.78)

BL - 23.7 ml

SAMPLE - RUN #1 = 15.9 ml = 0.236

RUN #2 = 15.8 ml = 0.239

$\bar{x} = 0.238 \pm 0.002\% \text{ TAC}$

% Comp. (11.78)

1,1,1 - TCA

$63.5 \times 16 = 1,016.0 = 95.8\%$

TCF

$4.3 \times 1 = 4.3 = 0.4$

STABI 8.4 + 1 + 4

$13.4 \times 1 = 13.4 = 1.3$

UNIC (STAB) 3 + 22.8 + 1.1

$26.9 \times 1 = 26.9 = 2.5$

PURCHASE ORDER

Armstrong incorporated

PAGE, #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	04/14/78	05/15/78	38110	3

Lancaster Floor Plant

MARK FOR

ATTENTION RECEIVING DEPT

PROGRUBER BLDG 500

DEL

TERMS

F.O.B. POINT N-30

RECEIVED

FROM

ORDERED

FROM

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IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND

ARMSTRONG CORK COMPANY

BILL TO

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

MARK FOR: ATTENTION: ACCO. ORDER & RELEASE NO.

CONTACT PURCHASING AGENT IMMEDIATELY IF

EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-

LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

QUANTITY ORDERED

UNIT

ACCO. SPEC. OR

INV. NO.

DESCRIPTION

PRICE \$

1.100

GL

1-1845-1010

RECLAIMED CHLOROTHENE

LOC BLDG 500 SOLVENT RACK

12022-01

MSS-F-579

EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED

"RECLAIMED CHLOROTHENE"

SALES TAX

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA

DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130

ARMSTRONG CORK COMPANY

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Lancaster Floor Plant

Lancaster PA 17604

F-579

ADDRESS OF SHIPPER

Plant No.

Our No. 38110	Customer No.	Terms H-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 4/14/78	Shipping & Invoice Date	
Ship From Lanc. Flr Plt	F.O.B. Land. Flr. Plt.	Via <input checked="" type="checkbox"/> Ppd. <input type="checkbox"/> Collect	Their Truck		Bill Freight: Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> See Below	
S O L D T O Chemclene Corp. Malvern, PA				ACCOUNTING CODES CPD 120 ACCNT 022 SOU 01 DPT OPR CLS			
					OTHER DATA		
S H I P T O SAME				ISSUED BY: Floor Plant Purchasing			
				AUTHORIZED BY: W. C. Allison/dlh			
				SHIPPED BY: Stores - 500 Bldg.			

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
Crude Chlorothene- to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604. Each drum returned to Armstrong to be marked "Reclaimed Chlorothene." Inv. No. 1-1845-1010 NO <i>INT. WT. 13020</i> <i>65748</i> <i>11720</i>	22 Drums 50 Gal/Drum	H.C.	



REMITTANCE ADVICE
110 014353445

175255

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7071	E16905	05-05-78	816.48		816.48
7065	E16906	05-01-78	758.16		758.16
7051	E16907	04-24-78	816.48		816.48
		TOTALS:	2,391.12		2,391.12

Niagara 4-2986

INVOICE 7073

CHEMCLENE CORPORATION

MALVERN, PENNSYLVANIA

(MAILED 25 MAY)

Date of Invoice **May 8, 1978**

Sold to

**Armstrong Cork Co.
Lancaster, Penna.**

Your Order Number **38110**

Terms: **Net, 30 days**

Ticket #1531

PERCHLORETHYLENE _____ lb

@

TRICHTORETHYLENE _____ lb

@

METHYLENE CHLORIDE _____ lb

@

1-1-1 TRICHTOROETHANE _____ lb

@

PAID

CHECK No. **175998**

DATE **13 JUN 78**

14 drums reclaimed Chloroethene 766 gallons\$827.28

NOTE: Analysis & Yield Data Attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1531

#38116

Date 5/8 19 78

Sold to ARMSTRONG

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE WEIGHT

YOUR SALE NO. GALLON READING - FINISH 10THS

12 DRUMS RECLAIMED CHLOROTHENE
(766 GAL)

PREVIOUS SALE NO. GALLON READING - START

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
CHLOROTHENE RECLAIMED			

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 8 May 1978

Your order number: 38111 (4/14/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal (12,708 lb net)

Amount recovered: 766 gal (8,303 lb net)

Yield: 65.3%

Results of laboratory analysis of reclaimed material:

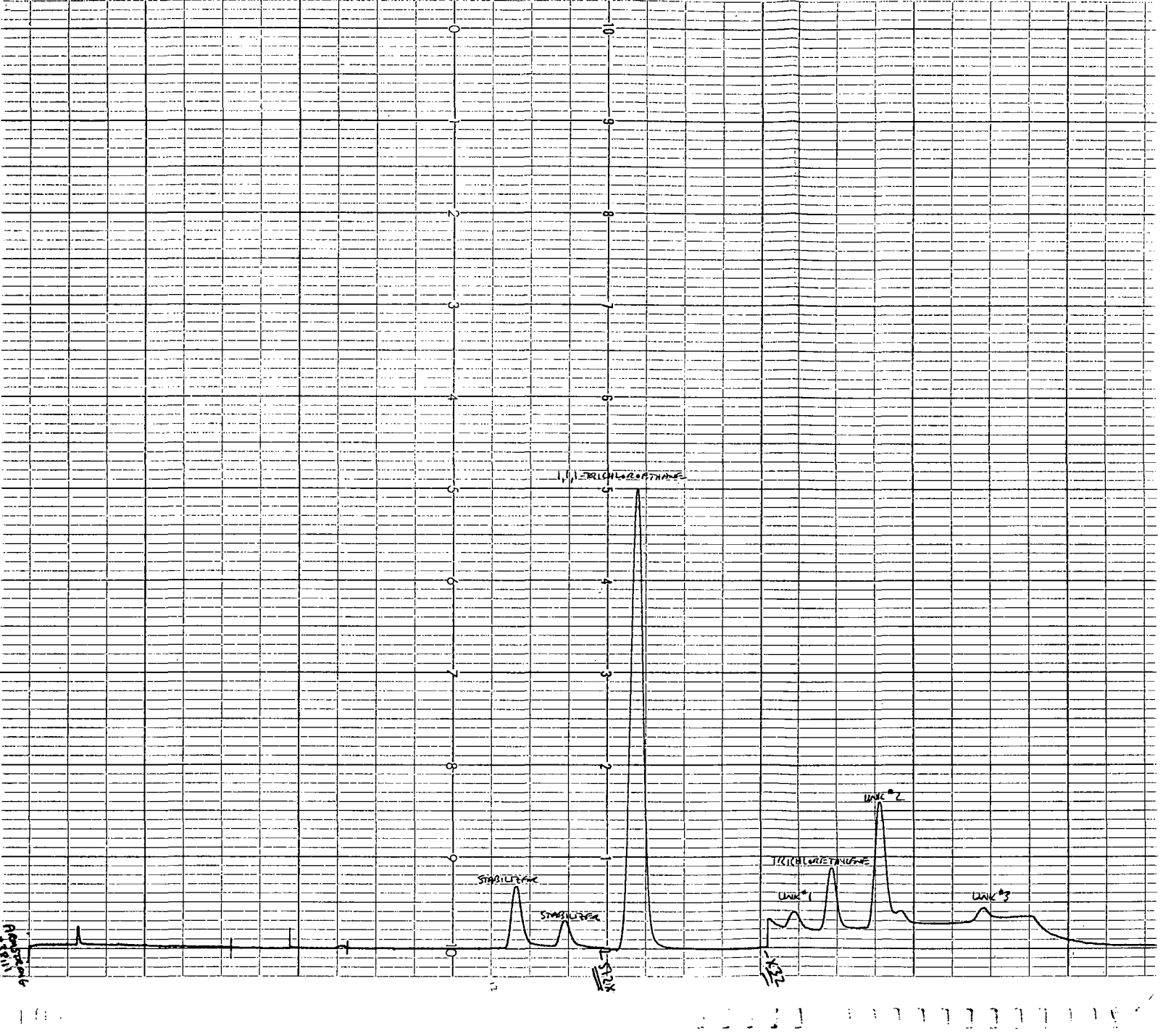
Percent total acid acceptance (determined by titration):
 0.222 ± 0.005 %T.A.C. (0.165 %T.A.C. is the minimum
acceptable).

Percent composition (determined by gas chromatography,
chromatogram attached):

1,1,1-trichloroethane.....	96.0%
Trichlorethylene.....	0.8%
Stabilizers.....	1.2%
Unknowns (probably stabilizers).....	2.1%

Analysis certified by,

W. Lloyd Balderston



ARMSTRONG # 38111

MAY 8, 1978

RFC. = APPROX 1,100 GAL (17,708 LB NET)

RFCOV. = 766 GAL (8,303 LB NET)

VIFCU = 65.3%

% TAC (18 V 78)

BL = 23.7

SAMPLE - RUN #1 = 16.5 ml = 0.218
RUN #2 = 16.25 ml = 0.226 } $\bar{x} = 0.222 \pm 0.005\% \text{ TAC}$

% Comp. (11 V 78)

1,1,1-TCA

50.0 x 16 = 800.0 = 96.0%

TCE

6.8 x 1 = 6.8 = 0.8%

STAB. 6.8 + 2.84

9.6 x 1 = 9.6 = 1.2

UNIC (STAB) 1.8 + 13.9 + 1.5

17.2 x 1 = 17.2 = 2.1

PURCHASE ORDER

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	04/14/78	05/15/78	38111	3



Lancaster Floor Plant

MARK FOR ATTENTION RECEIVING DEPT

V-P GRUBER BLDG 500

TERMS F.O.B. POINT N-30

RECEIVED DEL

FROM

ORDERED FROM CHEMCLENE CORP

MAVERNA PA 19355

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO

**ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604**

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE
		120-022-01	LOC BLDG 500 SOLVENT RACK
		MSS-F-580	
EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"			
			PRICE \$ 1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W.C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms.

No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified, and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

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If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

CUSTOMER PACKING SLIP 4

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-580

ADDRESS OF SHIPPER

Plant No.

Our No. 38111	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 4/14/78	Shipping & Invoice Date	
Ship From Lanc Flr Plt	F.O.B. Lanc. Flr. Plt.	Via Ppd. <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	their truck		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below See <input type="checkbox"/>		
S O L D T O Chemcene Corp. Malvern, PA S H I P T O SAME				ACCOUNTING CODES	CPD	ACCNT	SOU
					DPT	OPR	CLS
					120	022	01
					OTHER DATA		
				ISSUED BY: Floor Plant Purchasing			
				AUTHORIZED BY: W. C. Allison/dlh			
				SHIPPED BY: Stores - 500 Bldg.			

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604. Each drum returned to Armstrong to be marked "Reclaimed Chlorothene." Inv. No. 1-1845-1010 NO	22 Drums 50 Gal/Drum	N.C.	

Chem Chem Drive

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

2 10 04 APR 24

Time In _____

Time Out _____ *2* 10 45 APR 24

Gross Weight _____ 29 60 + 20 ~~11~~

Tare Weight _____ 87 60 ~~11~~

V.G.P. *607915* Material *rub*

Art

FORM 2649 9-60

WEIGHED BY



REMITTANCE ADVICE
110 014353445

175998

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7073	E18897	05-08-78	827.28		827.28	
		TOTALS:	827.28		827.28	

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 15 May 1978

Your order number: 38112 (4/14/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal. (13,448 lb net)

Amount recovered: 738 gal (8,000 lb net)

Yield: 59.5%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

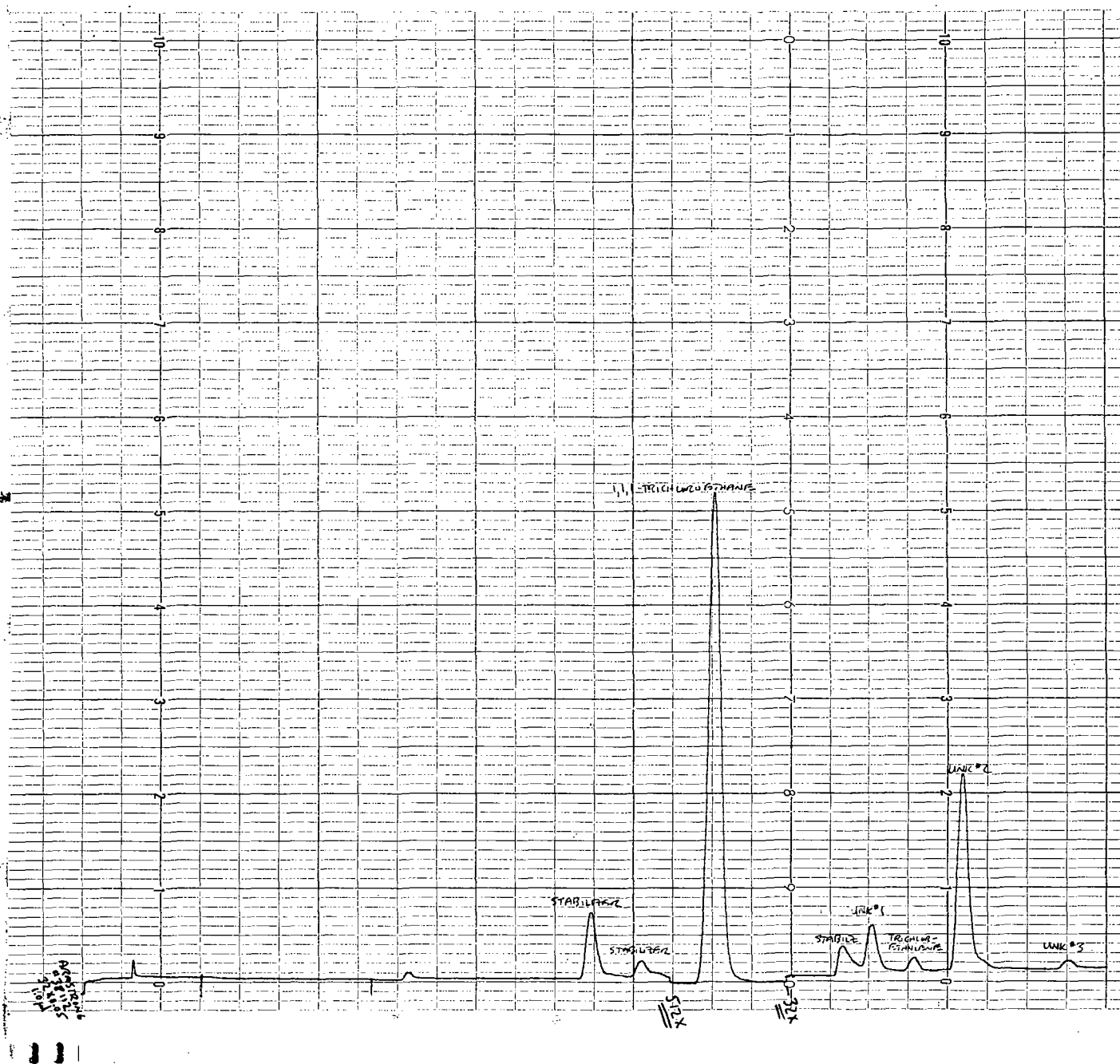
0.205 \pm 0.024 %T.A.C. (0.165 %T.A.C. is the minimum acceptable).

Percent composition (determined by gas chromatography, copy of chromatogram attached):

1,1,1-trichloroethane.....	95.5%
Trichlorethylene.....	0.2%
Stabilizers.....	1.3%
Unknowns (porbably stabilizers).....	3.0%

Analysis certified by,

W. Lloyd Balderston



ARMSTRONG # 38112 -

MAY 15, 1978

REC. = APPROX 1,100 GAL (13,448)

RECUV. = 738 GAL (8,000)

YIELD = 59.5%

% TAC - (1978)

BL - 23.6 ml

SAMPLE - RUN #1 = 17.4 ml = 0.188
RUN #2 = 16.3 ml (~) = 0.221

$\bar{x} = 0.205 \pm 0.024 \% \text{ TAC}$

% Comp. (1978)

1,1,1-TCF

$52.2 \times 16 = 835.2 = 95.5\%$

TCF

$1.5 \times 1 = 1.5 = 0.2$

STAB, 7 + 1.5 + 3.2

$11.7 \times 1 = 11.7 = 1.3$

Wt% (STAB?) 4.4 + 20.9 + 0.9

$26.2 \times 1 = 26.2 = 3.0$

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V-P GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
DEL

RECEIVED
FROM
ORDERED
FROM
CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	04/14/78	05/15/78	38112	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR": "ATTENTION": "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS-F-581 LOC BLDG 500 SOLVENT RACK PRICE \$ 1.080 Vifan-738 Gm
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all liability for bodily injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECEIVING RECORD

No. 4704	DATE April 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1 4/20/78 Prod. 14
2 22	Drums	1-1-1 4/21/78 Prod. 13
3 22	Drums	1-1-1 4/24/78
4 22	Drums	1-1-1 4/19/78
5		
6		Total Net WT 55400
7		Prod. 55 drums
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform
2H 260

RECEIVING RECORD

No. 4704	DATE April 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
✓ 1 22	Drums	1-1-1 4/20/78 14,700 Gross
2 22	Drums	1-1-1 4/21/78 13,020
3 22	Drums	1-1-1 4/24/78 13,720
4 22	Drums	1-1-1 4/19/78 14,460
5		
6		Total Net WT 55400
7		Prod.
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

pd Stoyd

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

Plant No. _____

S
H
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SAME

14460



REMITTANCE ADVICE

110 014353445

178310

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7081	E18560	05-15-78	797.04		797.04	
		TOTALS:	797.04		797.04	

Niagara 4-2986

INVOICE 7081

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

(MAILED 75 MAY)

Date of Invoice **May 15, 1978**

Your Order Number **38112**

Terms: **Net, 30 days**

Sold to **Armstrong Cork Co.**
Lancaster, Penna.

Ticket #1537

_____	PERCHLORETHYLENE _____ lb	@ _____
_____	TRICHTORETHYLENE _____ lb	@ _____
_____	METHYLENE CHLORIDE _____ lb	@ _____
_____	1-1-1 TRICHTOROETHANE _____ lb	@ _____

13 2/3 drums reclaimed Chlorothene 738 gallons @ \$1.08/gal. = \$797.04

PAID

CHECK No. 1783.0

DATE 21 JUN 78

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1537

38112

Date 12 MAY 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**13 2/3 DRS. (738 GAL.) RECLAIMED
CHLOROTHENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED **738**

CHL.

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
CHLOROTHENE RECLAIMED	738	1.08	797.04

X

CUSTOMER SIGN HERE AFTER DELIVERY

Niagara 4-2986

INVOICE 7091

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

(MAILED 25 MAY)

Date of Invoice **May 19, 1978**

Sold to

Armstrong Cork Co.
Lancaster, Penna.

Your Order Number **38115**

Terms: **Net, 30 days**

Ticket #1548

_____	PERCHLORETHYLENE	_____ lb
_____	TRICHTORETHYLENE	_____ lb
_____	METHYLENE CHLORIDE	_____ lb
_____	1-1-1 TRICHTOROETHANE	_____ lb

@ **PAID**
@ **CHECK No. 179972**
@ **DATE 21 Jun 78**
@

13 drums reclaimed Chlorothene 702 gallons @ \$1.08/gal. = \$758.16

NOTE: Analysis and Yield Data Attached

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1548

P.O.# 38115

Date 19 ~~22~~ MAY 198

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

THIRTEEN (13) DRUMS-RECLAIMED CHLORO-
THENE (702 GAL / 7,610 LB NET)

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED. **♦**

GALS

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE	XXX		
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			

RECL. CHLORO. 702

1.08/GAL \$758.¹⁶

X *[Signature]*
CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 19 May 1978

Your order number: 38115 (5/1/78)

Material reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount received: approx. 1,100 gal (12,808 lb net)

Amount recovered: 702 gal (7,610 lb net)

Yield: 59.4%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.233 \pm 0.0 %T.A.C. (0.165 %T.A.C. is the minimum acceptable).

Percent composition (determined by gas chromatography, copy of chromatogram attached):

1,1,1-trichloroethane.....	88.5%
Trichlorethylene.....	7.6%
Stabilizers.....	1.3%
Unknowns (probably stabilizers).....	2.5%

Analysis certified by,

W. Lloyd Balderston

ARMSTRONG #38115

MAY 19, 1978

RFC = APPROX 1,100 GAL (12,808)

REFLOW = 702 GAL (7,610 LBS NET)

YIELD = 59.4%

% TAC -

BL = 24.7 ml

SAMPLE - RUN #1 = 17.0 ml = 0.233 ± 0.0 % TAC

RUN #2 = 17.0 ml

% Comp. (19 V 78) -

1,1,1- TCA

$81.5 \times 8 = 652.0 = 88.5\%$

TCF

$56.2 \times 1 = 56.2 = 7.6$

SOLIDS, $5.7 + 3.1 + 0.7$

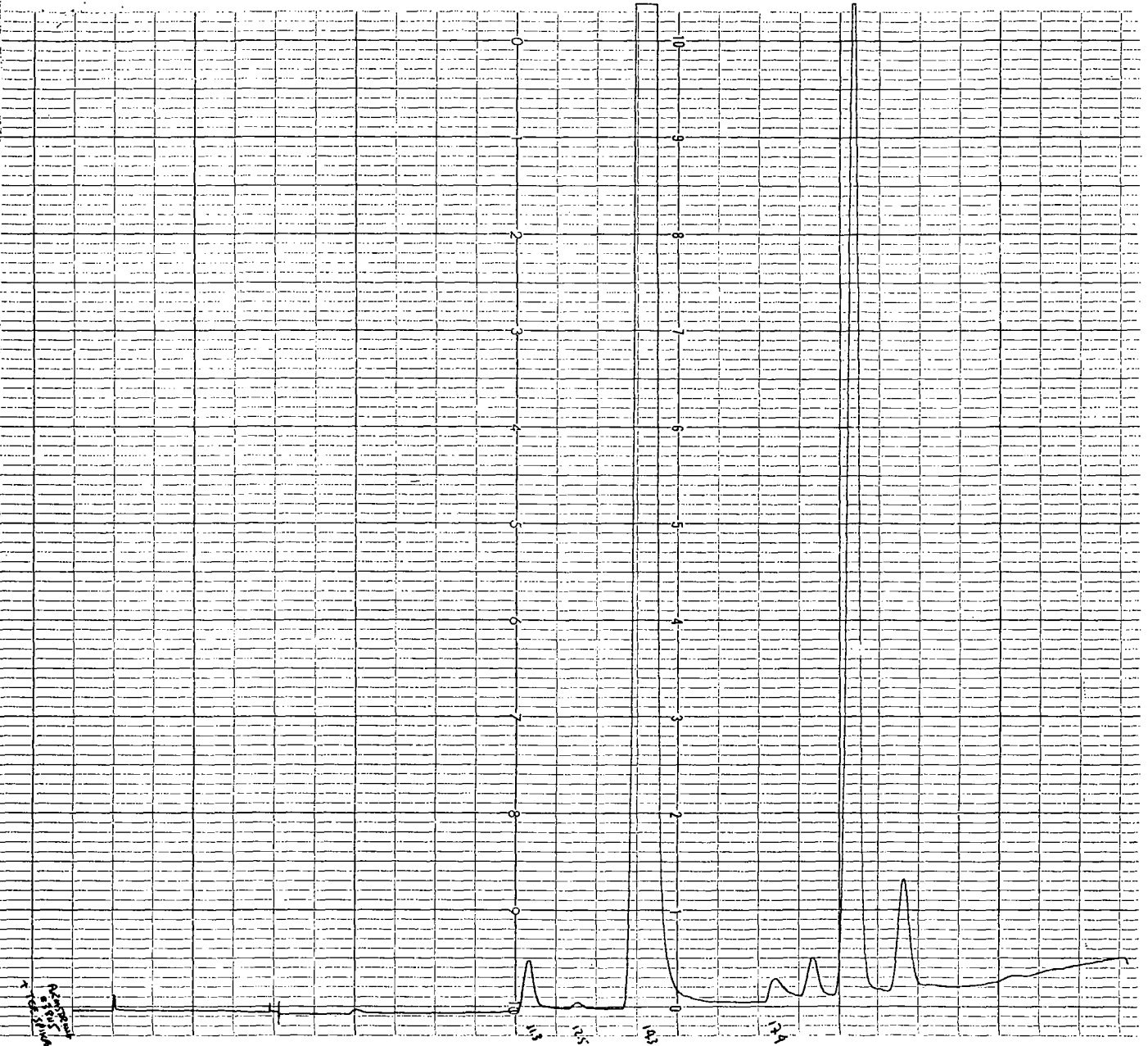
$9.5 \times 1 = 9.5 = 1.3$

WAX (SOLIDS?) $4.6 + 14.1$

$18.7 \times 1 = 18.7 = 2.5$



1111



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PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V P GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
DEL

RECEIVED
FROM

ORDERED
FROM

CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	05/01/7	06/15/7	38115	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-C1 MSS NO. F-714</p> <p>LOC BLDG 500 SOLVENT RACK</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p> <p>VIFCA = 702 GAL (7,640 LB NET) 13 DRS.</p> <p>RETURNED 19 MAY 78</p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

M. C. Allison

PURCHASING AGENT

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Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

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Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser, and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

CUSTOMER PACKING SLIP 4

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-714

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

ADDRESS OF SHIPPER

Plant No.

Our No. 38115	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/1/78	Shipping & Invoice Date	
Ship From Lanc. Flr. Plt.	F.O.B. Lanc. Floor Plant	Via EDK	Collect <input type="checkbox"/>	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>		Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	
S O L D T O S H I P T O				ACCOUNTING CODES MAX TR		CPD	ACCNT
						120	022
						OTHER DATA	
Chemcene Corp. Malvern, PA				ISSUED BY: Floor Plant Purchasing			
SAME				AUTHORIZED BY: W. C. Allison/dlh			
				SHIPPED BY: Stores - 500 Bldg.			

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p>	<p>22 Drums 50 Gal/Drum</p> <p>11800</p>	No. Charge	

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____

Gross Weight _____ 26 20+20M7

Tare Weight _____ 88 00

V.G.P. _____ Material _____

C. C. Radu

FORM 2649 9-60

WEIGHED BY



REMITTANCE ADVICE

110 014353445

179972

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7091	E18562	05-19-78	758.16		758.16	
		TOTALS:	758.16		758.16	

Niagara 4-2986

INVOICE 7094

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

MAILED 13 JUN

Date of Invoice **May 26, 1978**

Your Order Number **38116**

Terms: **Net, 30 days**

Sold to **Armstrong Cork Co.**
Lancaster, Penna.

Ticket #1552

_____	PERCHLORETHYLENE _____ lb	@ PAID
_____	TRICHOLORETHYLENE _____ lb	@ CHECK No. 182365
_____	METHYLENE CHLORIDE _____ lb	@ DATE 30 Jun 78
7 drums reclaimed	1-1-1 TRICHLOROETHANE 378 gallons	@ \$1.08/gal. = \$408.24

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1552

P.O.#38116

Date 26 MAY 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE _____ WEIGHT _____

YOUR SALE NO. _____ GALLON READING - FINISH _____ 10ths _____

**7 DRS. (378 GAL) RECLAIMED CHLORO-
THENE**

PREVIOUS SALE NO. _____ GALLON READING - START _____

GALLONS DELIVERED. **▶**

GAL

PRODUCT	ROUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
1,1,1 TRICHLOROETHANE	378	1.08	\$408.24

X George V. [Signature]
CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 26 May 1978

Your Order Number: 38116 (5/1/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 gal (11,928 lb net)

Amount Recovered: 378 gal (4,098 lb net)

Yield: 83.4% 34.4

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.214 \pm 0.0 %TAC (0.165 %TAC is the minimum acceptable)

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-trichloroethane.....	95.8%
Trichlorethylene.....	0.2%
Stabilizers.....	1.6%
Unknowns (probably stabilizers).....	2.4%

Dist = 1.9
Stab = 2.2

Analysis certified by,

W. Lloyd Balderston

ARMSTRONG # 38116

MAY 26, 1978

REC. = ~ 1,100 GAL (11,928 LB NET)

RECUV. = 378 GAL (4,098 LB NET)

7 NRS

YIELD = 34.4% (THIS DIRTY MATERIAL WAS EXTREMELY THICK & VISCOUS
INDICATING LOW CHLOROPHENE CONTENT)

% TAC - (9/11/78)

BL = RUN #1 = 24.9 ml, RUN #2 = 24.8 $\bar{x} = 24.85 \pm 0.07$ ml

SAMPLE - RUN #1 = 17.8 ml
RUN #2 = 17.8 ml $\bar{x} = 0.214 \pm 0.0\%$ TAC

% Comp. (19/11/78)

1,1,1-TCA

$74.7 \times 8 = 597.6 = 95.8\%$

Diox 18.9 = 1.9% TCF

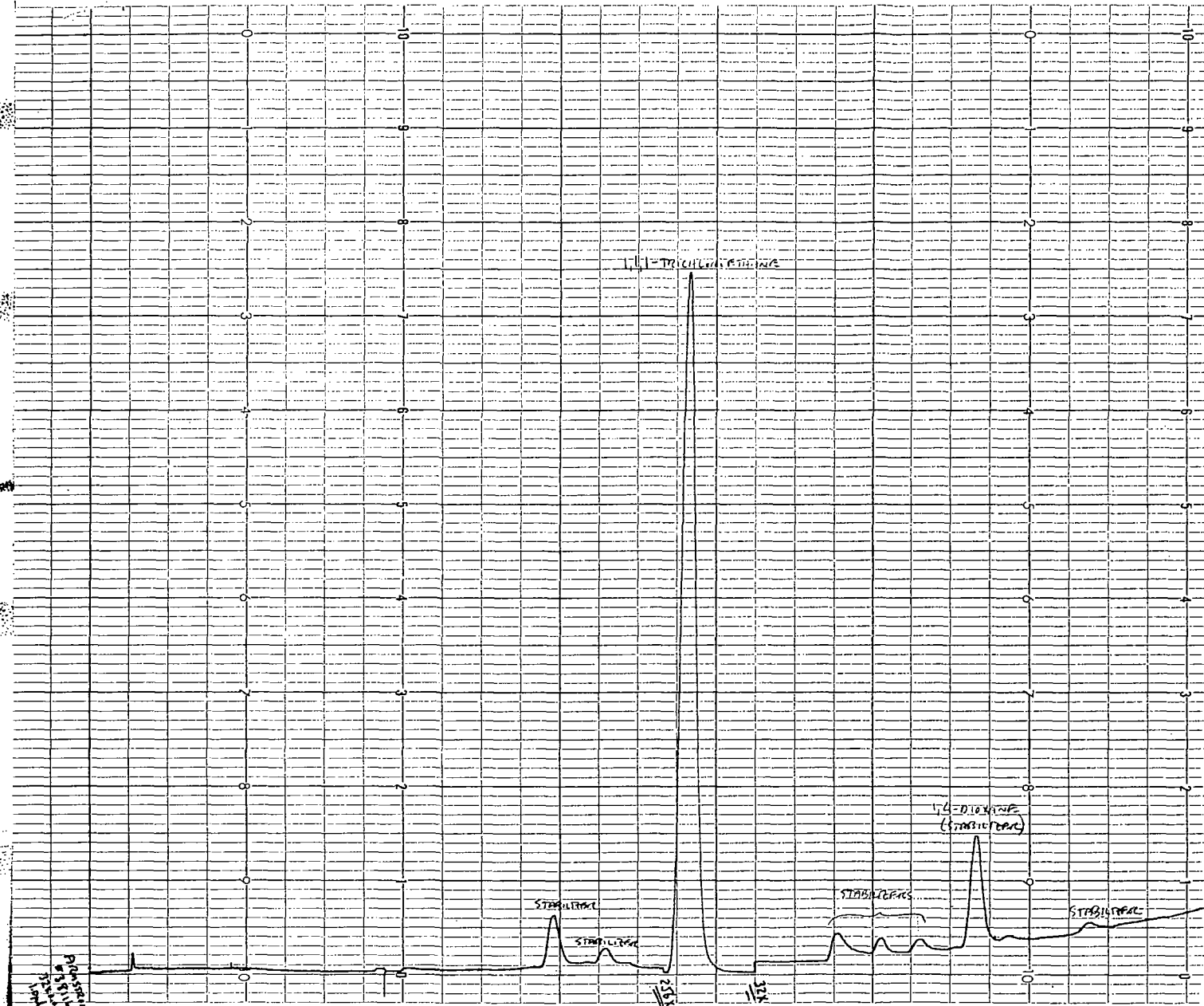
$1.5 \times 1 = 1.5 = 0.2$

Stms 12.5 = 2.1% Stms, 5.2 + 1.7 + 2.8

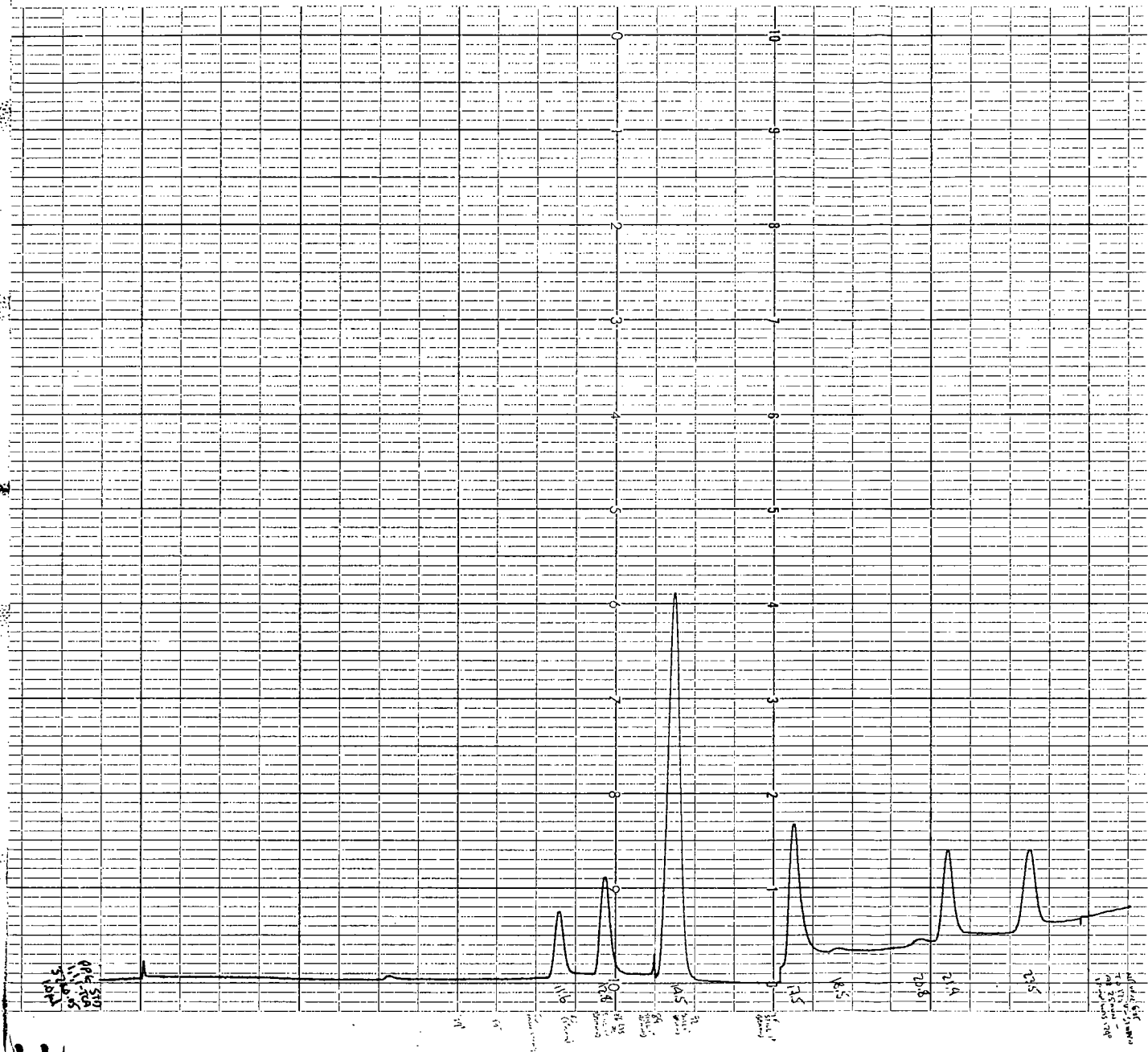
$9.7 \times 1 = 9.7 = 1.6$

UNK (Stms) 1.8 + 1.0 + 11.9

$14.7 \times 1 = 14.7 = 2.4$



1 1 1 1 1



PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION R&CICI-8 D6-T
V P GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
DEL

RECEIVED
FROM

ORDERED
FROM CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	05/01/78	06/15/78	38116	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS-F-716 LOC BLDG 500 SOLVENT RACK PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

M. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms.

No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separately from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECEIVING RECORD

No. **4708** DATE **May 1 1978** PURCHASE ORDER NO. OR RETURNED GOODS

RECEIVED FROM **Armstrong** PREPAID

ADDRESS COLLECT

VIA **YT JDL** FREIGHT BILL NO.

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	5/1/78 # 38115 Net 13820
2 22	Drums	5/2/78 # 38116 Net 12940
3		
4		
5		Prod:
6		# 115 May 1 : 13 drums
7		# 116 May 2 : 7 drums
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Redifpm
2H260

RECEIVING RECORD			
No. 4708	DATE May 1 1978	PURCHASE ORDER NO. OR RETURNED GOODS	
RECEIVED FROM	Armstrong	PREPAID	
ADDRESS		COLLECT	
VIA YI JDL	FREIGHT BILL NO.		

QUANTITY	ITEM NUMBER	DESCRIPTION		
1 22	Drums	5/1/78 # 38115 Net 13820		
2 22	Drums	5/2/78 # 38116 Net 12940		
3				
4				
5		Prod.		
6		May 1 :		
7		May 2 :		
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
<p>Rediform 2H 260</p> <p>BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE</p>				

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-716

MISCELLANEOUS
SHIPPING SHEET

Armstrong

ADDRESS OF SHIPPER

Plant No. _____

Our No. 38116	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/2/78	Shipping & Invoice Date						
Ship From Lanc. Flr. Plt.	F.O.B. Lanc. Floor Plant	Via Pkd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Their Truck		Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming		Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below						
SOLD TO Chemclene Corp. Malvern, PA SHIPPED TO SAME				ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS		
					120	022	01					
					OTHER DATA							
				ISSUED BY: Floor Plant Purchasing								
				AUTHORIZED BY: W. C. Allison/dlh								
				SHIPPED BY: Stores 500 Bldg.								

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Ech drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p>	<p>22 Drums 50 Gal/Drum</p> <p>12,440</p>	No Charge	

Niagara 4-2986

INVOICE 7095

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

MAILED 13 JUN

Sold to

Armstrong Cork Co.
Lancaster, Penna.

Date of Invoice **May 26, 1978**

Your Order Number **38117**

Terms: **Net, 30 days**

Ticket #1553

_____	PERCHLORETHYLENE _____ lb	@	PAID CHECK No. <u>182365</u> DATE <u>30 Jun 78</u>
_____	TRICHLORETHYLENE _____ lb	@	
_____	METHYLENE CHLORIDE _____ lb	@	
12 ½ drums reclaimed	1-1-1 TRICHLOROETHANE <u>675 gallons</u>	@	<u>\$1.08/gal. = \$729.00</u>

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1553

P.O.#38117

Date 26 MAY 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**12½ DRS. (675 GAL) RECLAIMED CHLORO-
THENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

675 GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
111 RECLAMATION	675	1.08	729.00

X

CUSTOMER SIGN HERE AFTER DELIVERY

ARMSTRONG # 38117

MAY 26, 1978

REC. = ~1,100 GAL (12,048 LB NET)

RELOV. = 675 GAL (7,317 LB NET)

YIELD. = 60.7 %

12 1/2 NRS

% TAC - (90.78)

BL = 24.85 ml (90.78)

SAMPLES - Run #1 = 17.6 ml ~~7~~ = 0.220
Run #2 = 17.7 ml ~~7~~ = 0.217 } $\bar{x} = 0.218 \pm 0.002\%$ TAC

% Comp (26.78)

1,1,1-TCH

84.8X8

678.4

96.0

TCE

0.7

0.7

0.1

SNB 5.9+2.0+3.2+1.0

12.1

12.1

1.7

UNK (SNB) 3.7+10.6+1.0

15.3

15.3

2.2

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 26 May 1978

Your Order Number: 38117 (5/1/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 gal (12,048 lb net)

Amount Recovered: 675 gal (7,317 lb net)

Yield: 60.7%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.218 ± 0.002 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-trichloroethane.....	96.0%	24.7
Trichlorethylene.....	0.1%	
Stabilizers.....	1.7%	
Unknowns (probably stabilizers).....	2.2%	

Analysis certified by,

W. Lloyd Balderston

PURCHASE ORDER



incorporated

Lancaster Floor Plant

MARK FOR
ATTENTION

RECEIVING DEPT
V P GRUBE BLDG 500

TERMS

F.O.B. POINT N-30

RECEIVED
FROM

DEL.

ORDERED
FROM

CHEMCLENE CORP

MALVERN PA 19355

(PAGE #)	ORDER DATE	DATE WANTED	ORDER # REL #	P.A.
1	05/01/78	06/15/78	38117	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 LOC BLDG 500 SOLVENT RACK MSS. F 785
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1938, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

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Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

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In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

CUSTOMER PACKING SLIP 4

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-785

ADDRESS OF SHIPPER

Plant No.

Our No. 38117	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/2/78	Shipping & Invoice Date				
Ship From Lanc. Flr. Plt.	F.O.B. Lanc. Floor Plant	Via EX	Ppd. Collect <input type="checkbox"/> Their Truck	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below			See		
SOLD TO Chemclene, Inc. Malvern, PA SHIP TO SAME				ACCOUNTING CODES FTR RET	CPD	ACCNT	SOU	DPT	OPR	CLS
					120	022	01			
					OTHER DATA					
				ISSUED BY: Floor Plant Purchasing						
				AUTHORIZED BY: W. C. Allison/dlh						
				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604. Each drum returned to Armstrong to be marked "Reclaimed Chlorothene." Inv. No. 1-1845-1010 NO	222 Drums 50 Gal/Drum	No Charge	
<i>MP 15-55</i> <i>Pl 5104d</i>			

RECEIVING RECORD

No. 4711	DATE May 5+8 198	PURCHASE ORDER NO. OR RETURNED GOODS*
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	May 5 Net 13 060 # F 785
2 22	Drums	May 8 Net 13 960 # F 786
3		
4		
5	3812	May 5 Prod: 12 1/2 drums
6	3811	May 8 Prod: 13 1/2 drums
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260



REMITTANCE ADVICE
110 014353445

182365

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7094	F08307	05-26-78	408.24		408.24	
7095	F08308	05-26-78	729.00		729.00	
		TOTALS:	1,137.24		1,137.24	

Niagara 4-2986

INVOICE 7102

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

MAILED 13 JUN

Sold to

Armstrong Cork Co.
Lancaster, Penna.

Date of Invoice **June 1, 1978**

Your Order Number **P.O. #38118**

Terms: **(F786)**

Net, 30 days

Ticket #1561

_____	PERCHLORETHYLENE _____ lb	@ _____	PAID CHECK No. <u>184754</u> DATE <u>7 JUL 78</u>
_____	TRICHTHORETHYLENE _____ lb	@ _____	
_____	METHYLENE CHLORIDE _____ lb	@ _____	
_____	1-1-1 TRICHTHOROETHANE _____ lb	@ _____	

13 drums reclaimed chlorothene 702 gallons @ \$1.08/gal.=\$758.16

NOTE: Analysis and yield data attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1561

(F786)
P.O. # 38118

Date 6/1 19 78

Sold to ARMSTRONG CORK

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER  RECEIPT


TEMPERATURE

WEIGHT

YOUR SALE NO. GALLON READING - FINISH 10ms

13 DRUMS RECLAIMED CHLOROTHENE
702 GAL

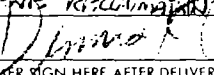
PREVIOUS SALE NO. GALLON READING - START

GALLONS DELIVERED. 

GAL

PRODUCT	QUANTITY	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			

CHLOROTHENE RECLAIMED 702 1.08 758.16

X 
CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 1 June 1978

Your Order Number: 38118 (5/1/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 gal (12,948 lb net)

Amount Recovered: 702 gal (7,610 lb net)

Yield: 58.8%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.206 ± 0.001 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram enclosed):

1,1,1-trichloroethane.....	95.1%
Trichlorethylene.....	0.6%
Stabilizers.....	1.4%
Unknowns (probably stabilizers).....	2.9%

Analysis certified by,

W. Lloyd Balderston

ARMSTRONG # 38118 (5/1/78)

DATE -

REC. = APPROX 1,100 GAL (12,948 LB NET)

RECUV. = 702 GAL (7,610 LB NET)

WELS = 58.8%

13 DRS

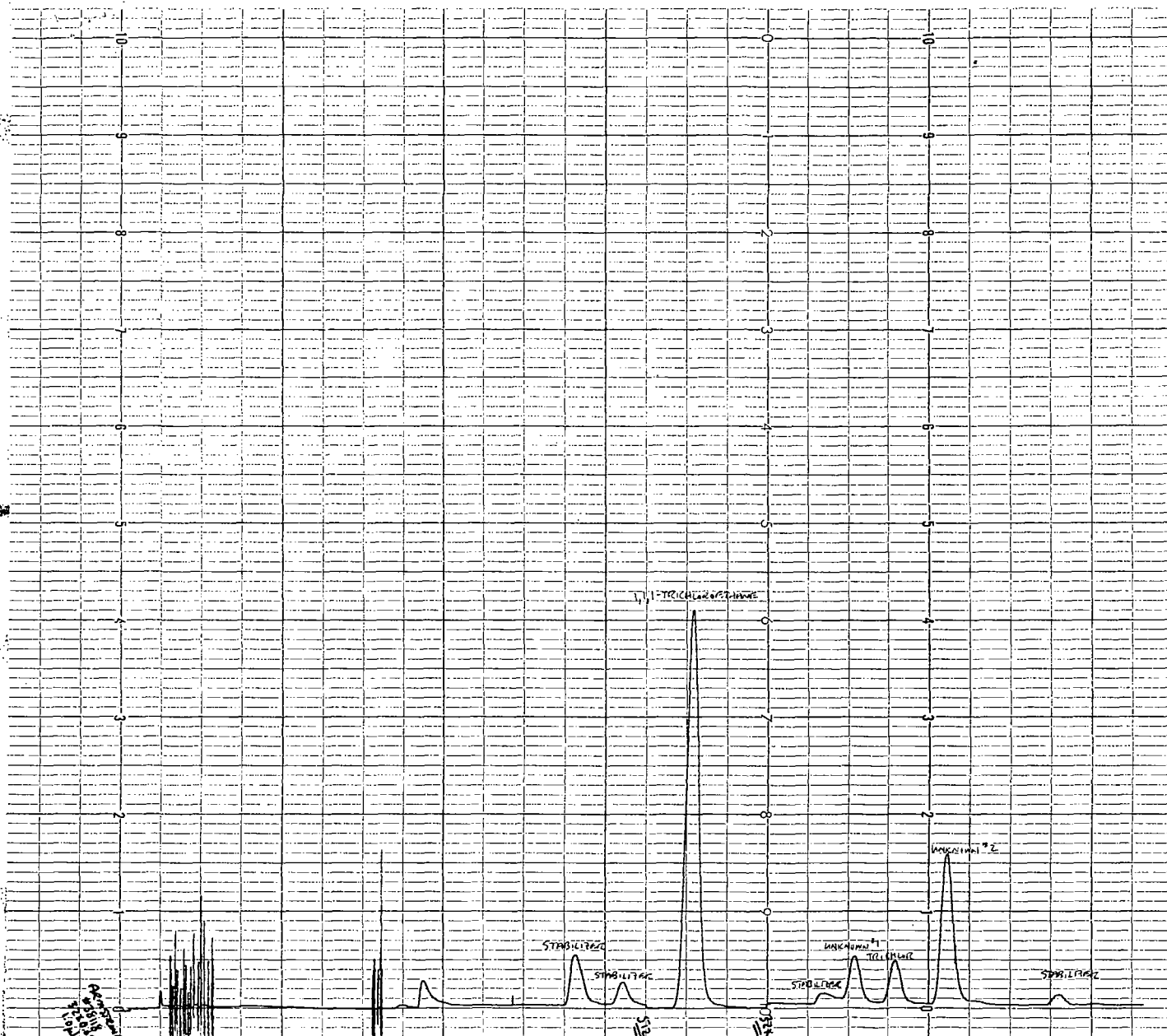
% TAC - (9/1/78)

BL = 24.85 ml (9/1/78)

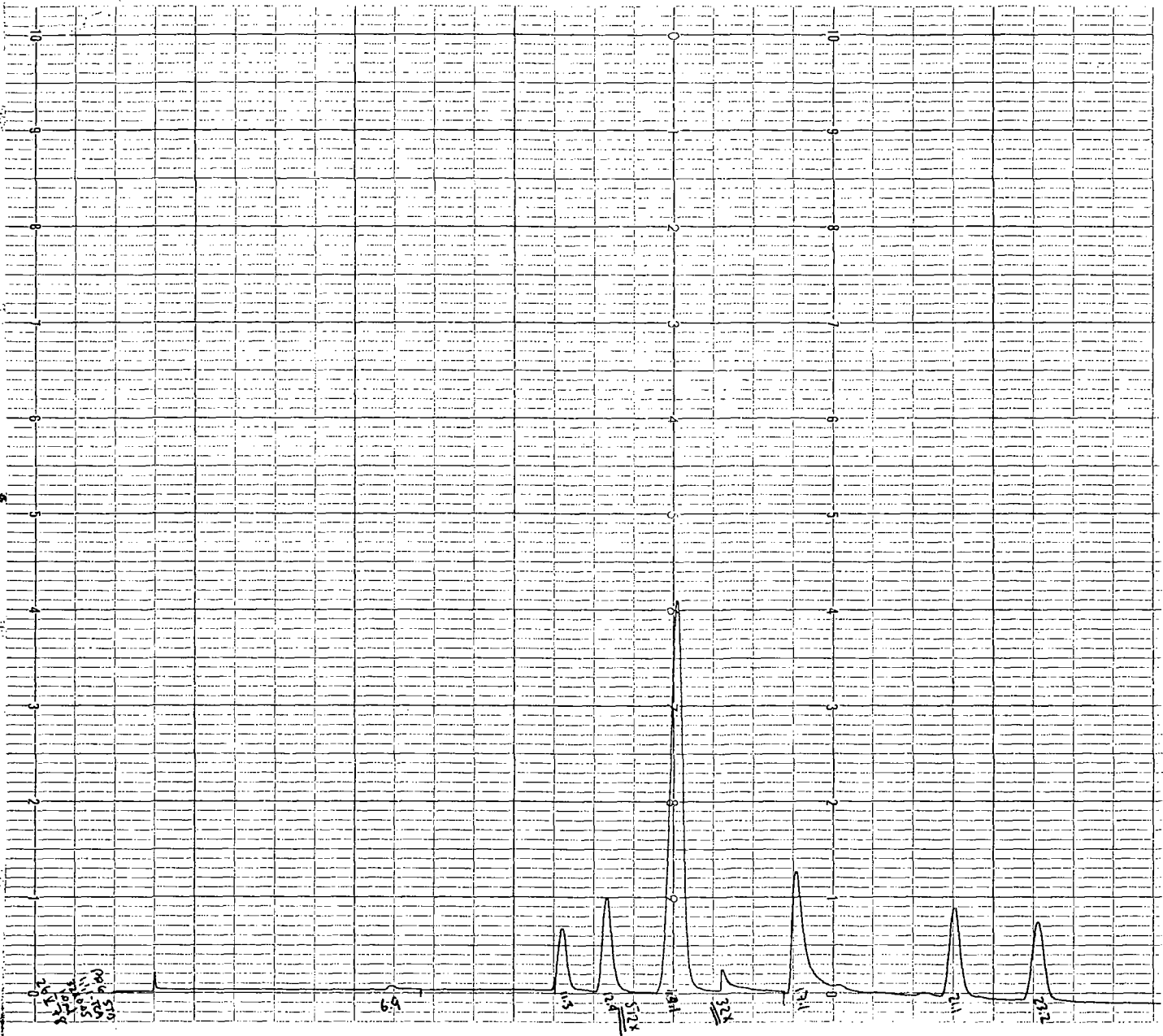
SAMPLE - RUN #1 = 18.05 ml = 0.206
RUN #2 = 18.1 ml = 0.205 } $\bar{x} = 0.206 \pm 0.001$ % TAC

% Comp. - (26/1/78)

1,1,1-TCA	41 X 16	656.0	95.1
TCF	4.1	4.1	0.6
STAB. 5.3+2.3+1.0+1.0	9.6	9.6	1.4
UNK (STAB?) 4.4+15.4	19.8	19.8	2.9



111



111

PURCHASE ORDER



incorporated

Lancaster Floor Plant

MARK FOR RECEIVING DEPT
ATTENTION V P GRUBE BLDG 500

TERMS: N-30
F.O.B. POINT DEL
RECEIVED FROM

ORDERED FROM CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A. #
1	05/01/78	06/15/78	38118	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROETHENE
			120-022-01 LOC BLDG 500 SOLVENT RACK
			MSS F-786
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROETHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

W. P. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1938, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discounts or any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

Armstrong

P-786

ADDRESS OF SHIPPER

Plant No. _____

Our No. 38118	Customer No.	Terms R-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/2/78	Shipping & Invoice Date				
Ship From Lanc. Flr. Plt.	F.O.B. Lanc. Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below				
S O L D T O	Chemclene Corp.			ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
	Malvern, PA				MAT'L 120	922	01			
					TRF					
S H I P T O	SAME			OTHER DATA						
	ISSUED BY: Floor Plant Purchasing									
	AUTHORIZED BY: W. C. Allison/dlh									
				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1945-1010</p> <p>NO</p> <p><i>Not</i></p>	<p>22 Drums 50 Gal/Drum</p> <p><i>15760</i></p>	No Charge	

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____ ~~81112~~ MAY 8

Gross Weight _____ 28 U¹ + 20 M¹

Tare Weight _____ 8840

V.G.P. _____ Material _____

Rader

FORM 2649 9-60

WEIGHED BY

RECEIVING RECORD

No. 4711	DATE May 5+8 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38117 38118	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	May 5 Net 13 060 # F ³⁸¹¹⁷ 785
2 22	Drums	May 8 Net 13 960 # F ³⁸¹¹⁸ 786
3		
4		VIFLD -
5		# 38117 = 12 1/2 MRS = 675 GAL
6		# 38118 = 13 MRS. = 702 GAL
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC.		
NO. PACKAGES	WEIGHT	RECEIVED BY
CHECKED BY		DELIVERED TO
BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE		
Rediform 2H 260		



REMITTANCE ADVICE
110 014353445

184754

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7102	F10087	06-01-78	758.16		758.16	
		TOTALS:	758.16		758.16	

Nfagars 4-2986

INVOICE 7118

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to

**Armstrong Cork Co.
Lancaster, Penna.**

Date of Invoice **June 9, 1978**

Your Order Number **38119**

Terms: **Net, 30 days**

Ticket #1575

PERCHLORETHYLENE _____ lb

TRICHOLORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

1-1-1 TRICHLOROETHANE **594 gallons**

@ **PAID**

@ CHECK No. **187818**

@ DATE **13 Jul 78**

@ **\$1.08/gal. = \$641.52**

11 drums reclaimed

NOTE: Analysis & Yield Data Attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1575

P.O. #35119

Date 9 JUNE 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**11 DRUMS (594 GAL) RECLAIMED
CHLOROTHENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED **594**

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHLORETHYLENE			
METHYLENE CHLORIDE			

11 RECLAIMING 594 1.08 641.52

CUSTOMER SIGN HERE AFTER DELIVERY

ARMSTRONG # 38119

DATE - 9 JUN 78

REC. = APPROX. 1,100 GAL. (11,528 LB NET)

RECUV. = 594 GAL (6,439 LB NET)

YIELD = 55.9%

% TAC - (12 VI 78)

BLANK - RUN #1 = 25.0 ml, RUN #2 = 25.0 ml $\bar{x} = 25.0 \pm 0.0$

(12 VI 78)

SAMPLE - RUN #1 = 18.0 ml = 0.212
RUN #2 = 18.1 ml = 0.209 } $\bar{x} = 0.211 \pm 0.002\% \text{ TAC}$

% Comp. (9 VI 78) -

1,1,1-TCA

99X8

792.0

94.7%

TCE

8.7

8.7

1.0

STAB. 9.5+4.8+4.6+0.5+1.0

20.4

20.4

2.4

UNK (STAB?) 2.2+13.0

15.2

15.2

1.8

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 9 June 1978

Your Order Number: 38119 (5/12/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 (11,528 lb net)

Amount Recovered: 594 gal (6,438 lb net)

Yield: 55.9%

Results of laboratory analysis of reclaimed material:

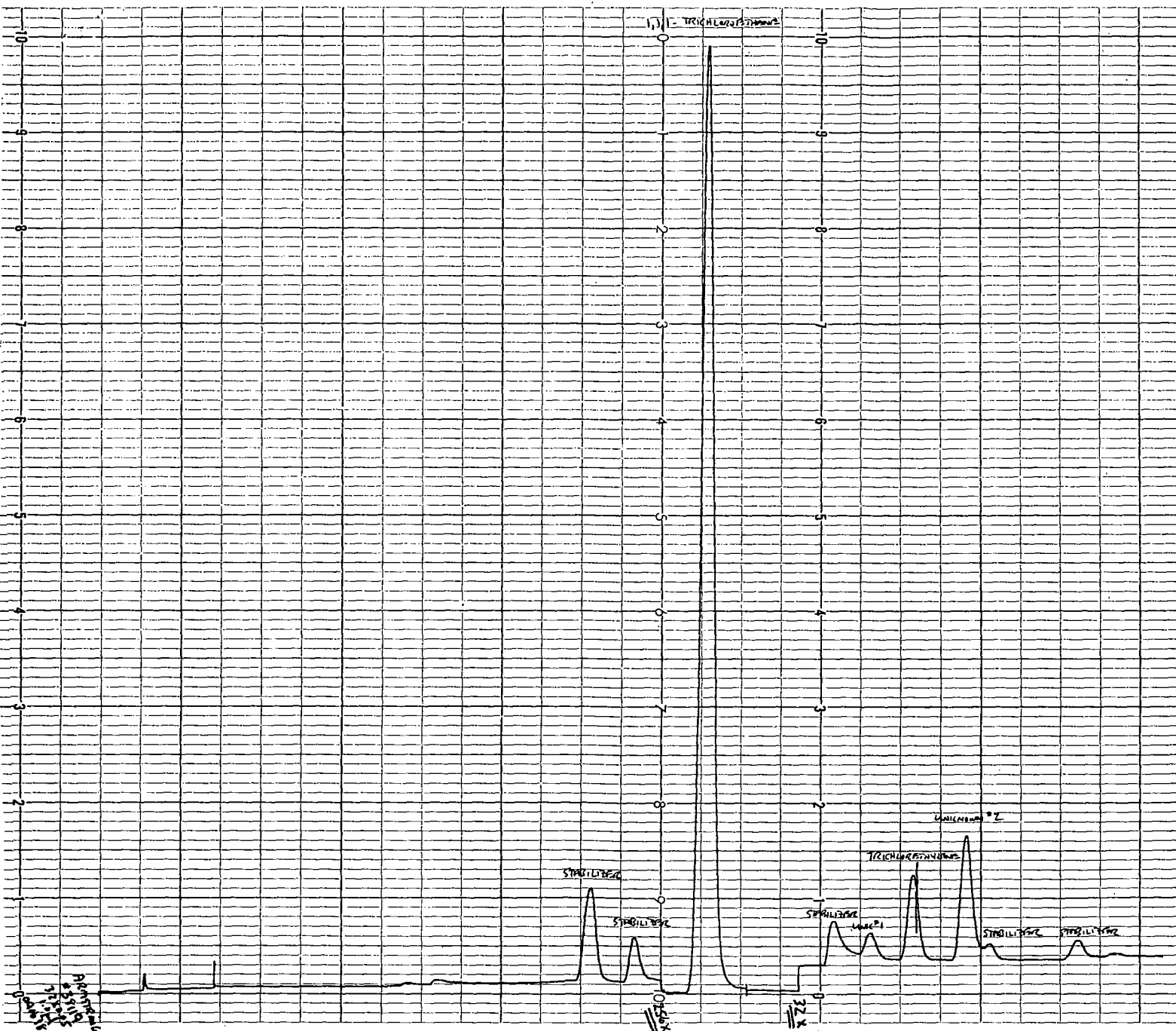
Percent total acid acceptance (determined by titration):
 0.211 ± 0.002 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-trichloroethane.....	94.7%
Trichlorethylene.....	1.0%
Stabilizers.....	2.4%
Unknowns (probably stabilizers).....	1.8%

Analysis certified by,

W. Lloyd Balderston





016 303
11-1-68
11-1-68

15X

12X

00001
1

RECEIVING RECORD

No. 4717	DATE May 15 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YTD JDL	FREIGHT BILL NO. F 787 38119	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net 12540 11528 LBS
4		Prod 119 drums 594 GAL
5		5/30/78
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PAID FLU40 19 V 78

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 4717	DATE May 15 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. F 787 38119	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net: 12,540
4		Prod: 11 drums.
5		
6		5/31/78
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

PURCHASE ORDER

DATE THIS PURCHASE ORDER WAS ISSUED: 05/12/78
 BY: [Signature]



Lancaster Floor Plant

MARK FOR RECEIVING DEPT
 ATTENTION V-P GRUBE BLDG 500

TERMS N-30
 F.O.B. POINT DEL

RECEIVED FROM

ORDERED FROM CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	05/12/78	06/15/78	38119	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO

ARMSTRONG CORK COMPANY.
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR"; "ATTENTION"; "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS F 787
			LOC BLDG 500 SOLVENT RACK
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

[Signature]

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

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If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: Workers' compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

MISCELLANEOUS
SHIPPING SHEET**Armstrong**Lancaster Floor Plant
Lancaster PA 17604

F-787

ADDRESS OF SHIPPER

Plant No.

Our No. 38119	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/12/78	Shipping & Invoice Date 5-15-78
Ship From Lanc. Flr. Plt.	F.O.B. Lanc. Floor Plant	Via EX	Collect <input type="checkbox"/>	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	
Their Truck						

S
O
L
D
T
O

Chemclene Corp.

Malvern, PA

S
H
I
P
T
O

SAME

ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
	120	022	01			
OTHER DATA						
ISSUED BY: Floor Plant Purchasing						
AUTHORIZED BY: W. C. Allison/dlh						
SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p> <p><i>Net WT -</i></p>	<p>22 Drums 50 Gal/Drum</p> <p><i>12540</i></p>	N.C.	

Niagara 4-2986

INVOICE 7123

CHEMCLENE CORPORATION

MALVERN, PENNSYLVANIA

Sold to

**Armstrong Cork Co.
Lancaster, Penna.**

Date of Invoice **June 13, 1978**

Your Order Number **38121**

Terms: **Net, 30 days**

Ticket #1378

PERCHLORETHYLENE

TRICHOLORETHYLENE

METHYLENE CHLORIDE

1-1-1 TRICHLOROETHANE

@

@

@

@

PAID

CHECK No. **189241**

DATE **18 JUL 78**

134 drums reclaimed

729 gallons

\$1.08/gal. = \$787.32

NOTE: Analysis & Yield Data Attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

1578

P.O. #38121

Date 13 JUNE 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.	GALLON READING - FINISH	10THS
13 1/2 DRS. (729 GAL) RECLAIMED CHLOROTHENE	01089-D 6-13	
PREVIOUS SALE NO.	GALLON READING - START	
GALLONS DELIVERED. <u>6AL</u>		

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
1,1,1-TRICHLOROETHYLENE	729	1.08	787.32

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 13 June 1978

Your Order Number: 38121 (5/12/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 gal (11,848 lb net)

Amount Recovered: 729 gal (7,902 lb net)

Yield: 66.6%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.218 ± 0.0 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-trichloroethane.....94.9%

Stabilizers..... 3.4%

Unknowns (probably stabilizers)..... 1.8%

Analysis certified by,

W. Lloyd Balderston

1,1,1-TRICHLOROETHANE

Positive
Piston
3.64
0.00

STABILIZER

STABILIZER

1151

STABILIZER

UNCLAMP

UNCLAMP

STABILIZER

STABILIZER

ARMSTRONG # 38121

DATE - 19 JUN 78

REC = ~~11,848~~ ~ 1,100 GAL (11,848 LB NET)

REC'D. 729 GAL (7,902 LB NET)

YIELD = 66.6%

13 1/2 DRS.

% TAC - (12 VI 78)

BL = 25.0 ml (12 VI 78)

SAMPLE - RUN #1 = 17.8 ml = 0.218 ± 0.0 % TAC

RUN #2 = 17.8 ml

% Comp. (9 VI 78) -

1,1,1 - TCA

102.5 x 8

820.0 6.5 ml 94.9%

STABILIZERS 7.5 + 6.0 + 8.1 + 3.5 + 4.0

29.1 x 1

29.1

3.4

UVICLOWERS (STAB. ?) 6.0 + 9.3

15.3 x 1

15.3

1.8

RECEIVING RECORD

No. 4726	DATE June 1 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA U.T. IDL	FREIGHT BILL NO. #38121 F 789	

QUANTITY	ITEM NUMBER	DESCRIPTION
22	Drums	1-1-1
		Net WT: 12,860
		Prod 13 1/2 drums Bars
		13 1/2 = 729 Gm
		6/6/78

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 4726	DATE June 1 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT IDL	FREIGHT BILL NO. # 38121	F 789

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net Wt: 12,860
4		Prod.
5		
6		RFC. = 11,848
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PAIN FLOYD

NO. PACKAGES	WEIGHT 11848	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

PURCHASE ORDER



incorporated

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	05/12/78	06/15/78	38121	3

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AGREEMENT, WHICH IS A PART OF THIS ORDER. THE PURCHASE ORDER AGREEMENT IS AVAILABLE FOR REVIEW AND REVIEW OF THE PURCHASE ORDER AGREEMENT IS A PART OF THIS ORDER. THE PURCHASE ORDER AGREEMENT IS AVAILABLE FOR REVIEW AND REVIEW OF THE PURCHASE ORDER AGREEMENT IS A PART OF THIS ORDER.

RECEIVING DEPT
V. P. GRUBE BLDG. 500
MARK FOR ATTENTION
ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604
MARK FOR ATTENTION
ACCO. ORDER & RELEASE NO.

FROM
CHEMCLENE CORP
MALVERN, PA 19355
PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIALS

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

MARK FOR ATTENTION

ACCO. ORDER & RELEASE NO.

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INVO. NO.	DESCRIPTION	PRICE
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE	\$ 1.080
		120-022-01	LOC BLDG 500 SOLVENT RACK	
		MSS F 789		
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"	

SALES TAX
DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 001301492
SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF
ARMSTRONG CORK COMPANY
W. C. Allison
PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

Armstrong Cork Company

Armstrong

Lancaster Floor Plant

Lancaster PA 17604

F-789

ADDRESS OF SHIPPER

Plant No.

Our No. 38121	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/12/78	Shipping & Invoice Date				
Ship From Lanc Plr Plt	F.O.B. Lanc. Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Bill Freight: Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below See				
S O L D T O S H I P T O	Chemclene Corp.			ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
	Malvern, PA				120	022	01			
					OTHER DATA					
				ISSUED BY: Floor Plant Purchasing						
				AUTHORIZED BY: W. C. Allison/dlh						
SAME				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each Drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p> <p><i>1/2 drum</i></p> <p><i>17860</i></p>	<p>22 Drums 50 Gal/Drum</p>	<p>N.C.</p>	

**REMITTANCE ADVICE**

110 014353445

189241

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7123	F13600	06-13-78	787.32		787.32	
		TOTALS:	787.32		787.32	

Niagara 4-2986

INVOICE 7123

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to

Armstrong Cork Co.
Lancaster, Penna.

Date of Invoice **June 13, 1978**

Your Order Number **38121**

Terms: **Net, 30 days**

Ticket #1578

PERCHLORETHYLENE _____ lb

TRICHOLORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

1-1-1 TRICHLOROETHANE **729 gallons**

@ **PAID**

@ CHECK No. **189291**

@ DATE **18 Jul 78**

@ **\$1.08/gal. = \$787.32**

13 1/2 drums reclaimed

NOTE: Analysis & Yield Data Attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1578

P.O. #38121

Date 13 JUNE 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.	GALLON READING - FINISH	10ths
---------------	-------------------------	-------

13 1/2 DRS. (729 GAL) RECLAIMED
CHLOROTHENE

01089-D
6-13

PREVIOUS SALE NO.	GALLON READING - START
-------------------	------------------------

GALLONS DELIVERED

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
1,1,1-TRICHLOROETHANE	729	1.08	787.32

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 13 June 1978

Your Order Number: 38121 (5/12/78)

Material Reclaimed: Chlorothene (1,1,1-trichloroethane)

Amount Received: approx. 1,100 gal (11,848 lb net)

Amount Recovered: 729 gal (7,902 lb net)

Yield: 66.6%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.218 \pm 0.0 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

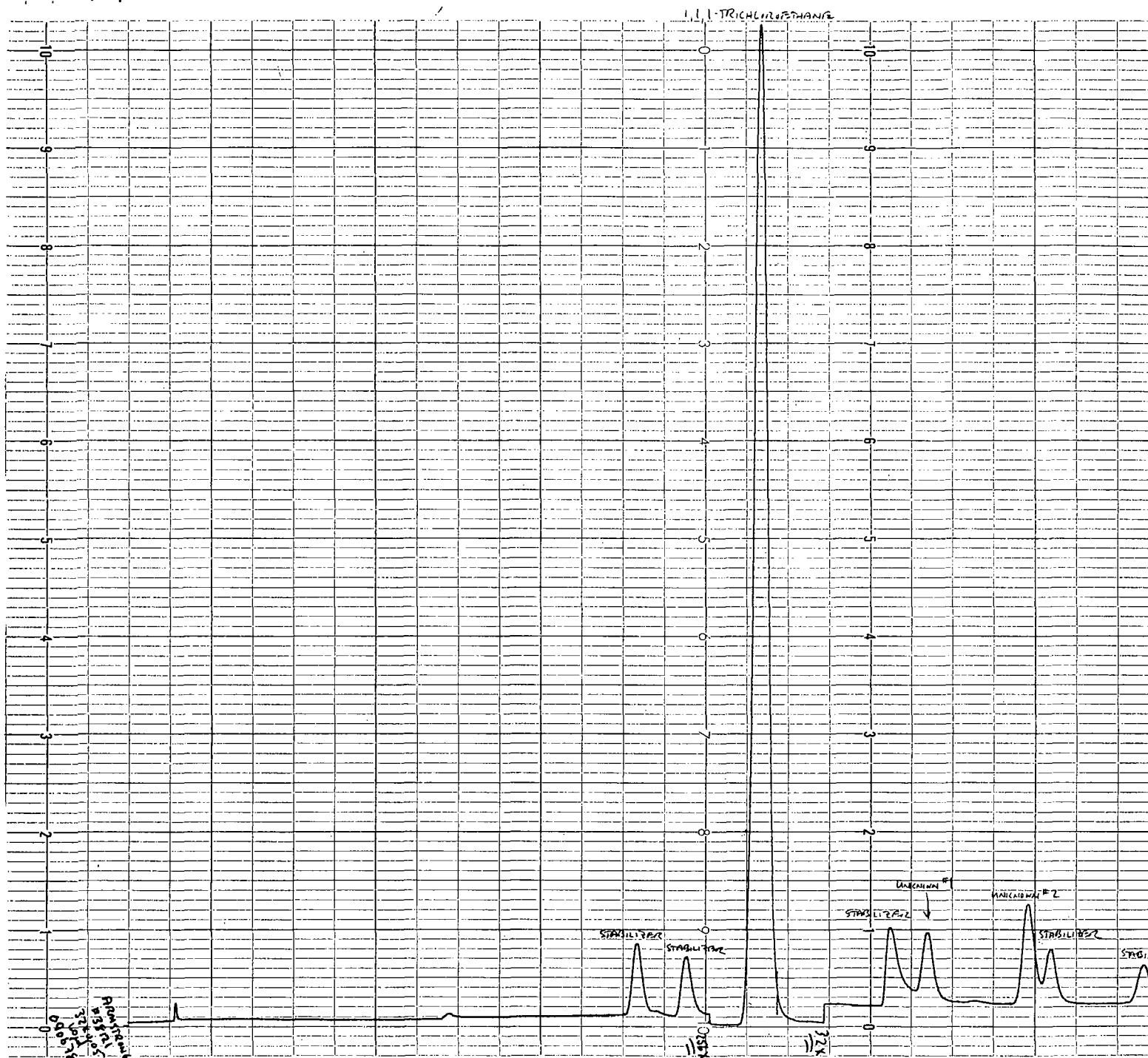
1,1,1-trichloroethane.....94.9%

Stabilizers..... 3.4%

Unknowns (probably stabilizers)..... 1.8%

Analysis certified by,

W. Lloyd Balderston



ARMSTRONG #38121

DATE - 19 JUN 78

RFC = ~~HSEY~~ ~ 1100 GAL (11,848 LB NET)

REFUEL 729 GAL (7,902 LB NET)

YIELD = 66.6%

13 1/2 DRS.

%TAC - (12 JUL 78)

BL = 25.0 ml (12 JUL 78)

SAMPLE - RUN #1 = 17.8 ml = 0.218 ± 0.0 %TAC

RUN #2 = 17.8 ml

% Comp. (9 JUL 78) -

1,1,1-TCA

102.5 x 8

820.0

94.9%

STABILIZERS 2.5 + 6.0 + 8.1 + 3.5 + 4.0

29.1 x 1

29.1

3.4

UNRECOVERED (STAB 7) 6.0 + 9.3

15.3 x 1

15.3

1.8

RECEIVING RECORD

No. 4726	DATE June 1	PURCHASE ORDER NO. OR RETURNED GOODS 18
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA Y.T. IDL	FREIGHT BILL NO. # 38121	F 789

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net Wt. 12,860
4		Prod 13 1/2 drums 3000
5		13 1/2 = 729.600
6		6/6/78
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 4726	DATE June 1 1973	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM	Armstrong	PREPAID
ADDRESS		COLLECT
VIA Y T JDL	FREIGHT BILL NO. # 38121	F 789

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net Wt: 12,860
4		Prod.
5		
6		REC. = 11,848
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PAIN FLUID

11848

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

**MISCELLANEOUS
SHIPPING SHEET**

Armstrong

Lancaster Floor Plant
Lancaster PA 17604

F-789

ADDRESS OF SHIPPER

Plant No.

Our No. 38121	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/12/78	Shipping & Invoice				
Ship From Lanc Fir Plt	F.O.B. Lanc. Floor Plant	Via PPd. Collect	Their Truck		Bill Freight <input type="checkbox"/> Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Other				
SOLD TO Chemclene Corp. Malvern, PA SHIP TO SAME				ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CL
					120	022	01			
					OTHER DATA					
					ISSUED BY: Floor Plant Purchasing					
				AUTHORIZED BY: W. C. Allison/dlh						
				SHIPPED BY: Stores - 500 Bldg.						
DESCRIPTION				QUANTITY & UNIT		PRICE & UNIT		AMOUNT		
Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604. Each Drum returned to Armstrong to be marked "Reclaimed Chlorothene." Inv. No. 1-1845-1010 NO				22 Drums 50 Gal/Drum		N.C.				

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V P GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
DEL

RECEIVED
FROM

ORDERED FROM
CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #
1	05/12/78	06/15/78	38121

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR"; "ATTENTION"; "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-01 MSS F 789</p> <p>LOC BLDG 500 SOLVENT RACK</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W. C. Allison

PURCHASING



REMITTANCE ADVICE

110 014353445

189241

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7123	F13600	06-13-78	787.32		787.32	
		TOTALS:	787.32		787.32	

Nlagara 4-2986

INVOICE 7138

CHEMCLENE CORPORATION
MALVERN, PENNSYLVANIA

Sold to **Armstrong Cork Co.**
Laneaster, Penna.

Date of Invoice **June 22, 1978**

Your Order Number **38122**

Terms: **Net, 30 days**

Ticket #1591

PERCHLORETHYLENE _____ lb

TRICHLORETHYLENE _____ lb

METHYLENE CHLORIDE _____ lb

1-1-1 TRICHLOROETHANE _____ lb

@ **PAID**

@ CHECK No. 192609

@ DATE 31 Jul 78

@ **\$1.08/gal.=\$641.52**

594 gallons reclaimed

NOTE: Analysis and Yield Data Attached.

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

1591

#38122

Date 22 JUNE 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

ELEVEN (11) DRUMS (594 GAL) RECLAIMED
CHLOROTHENE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
1,1 RECLAMATION 594 1.08 641.52			
XCC Rott Kach			

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 22 June 1978

Your Order Number: 38122 (5/12/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,100 gal (12,908 lb net)

Amount Recovered: 594 gal (6,439 lb net)

Yield: 49.9%

Results of laboratory analysis of reclaimed material:

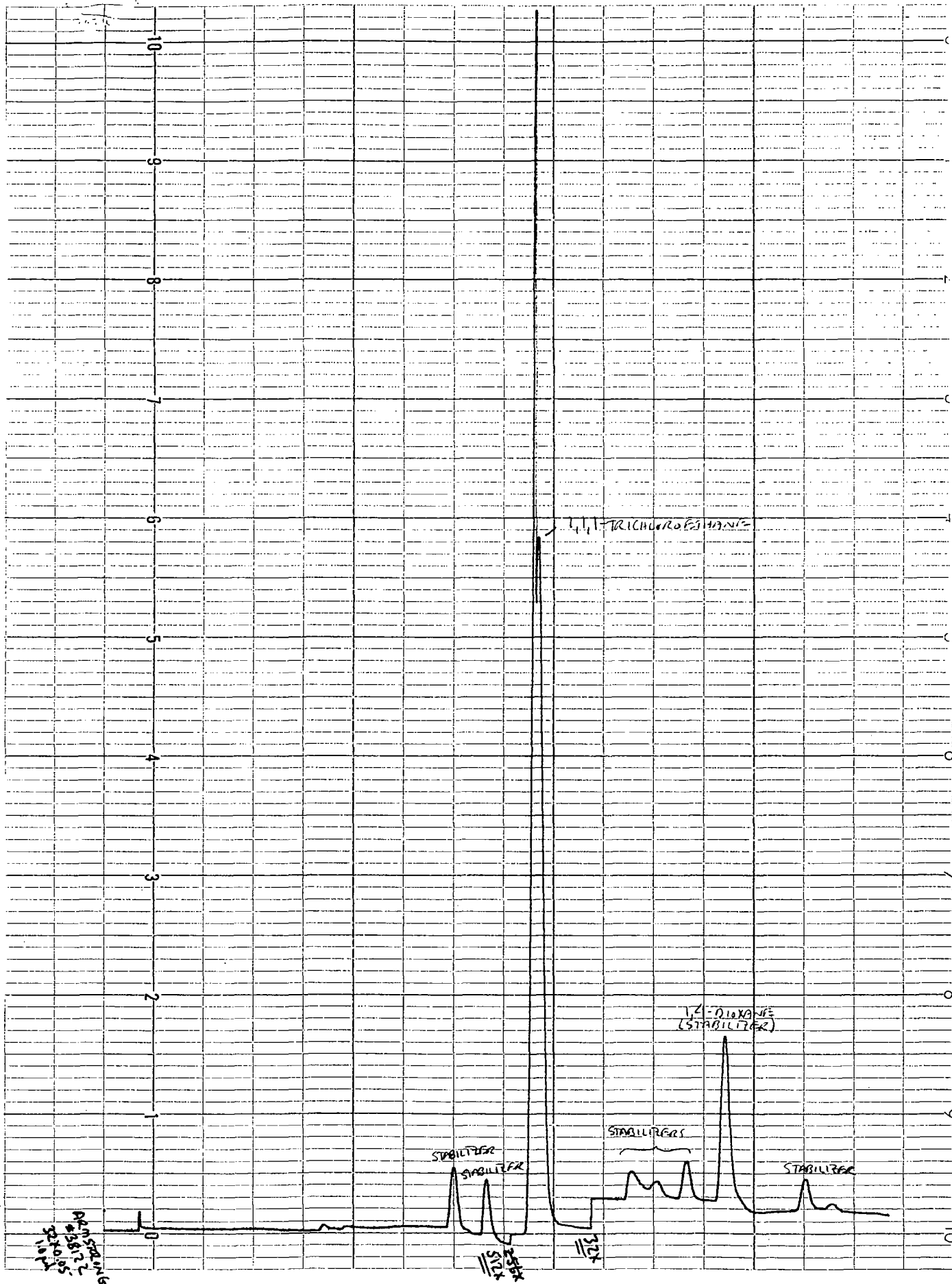
Percent total acid acceptance (determined by titration):
0.198 \pm 0.0 %TAC (0.165 %TAC is the minimum acceptable).

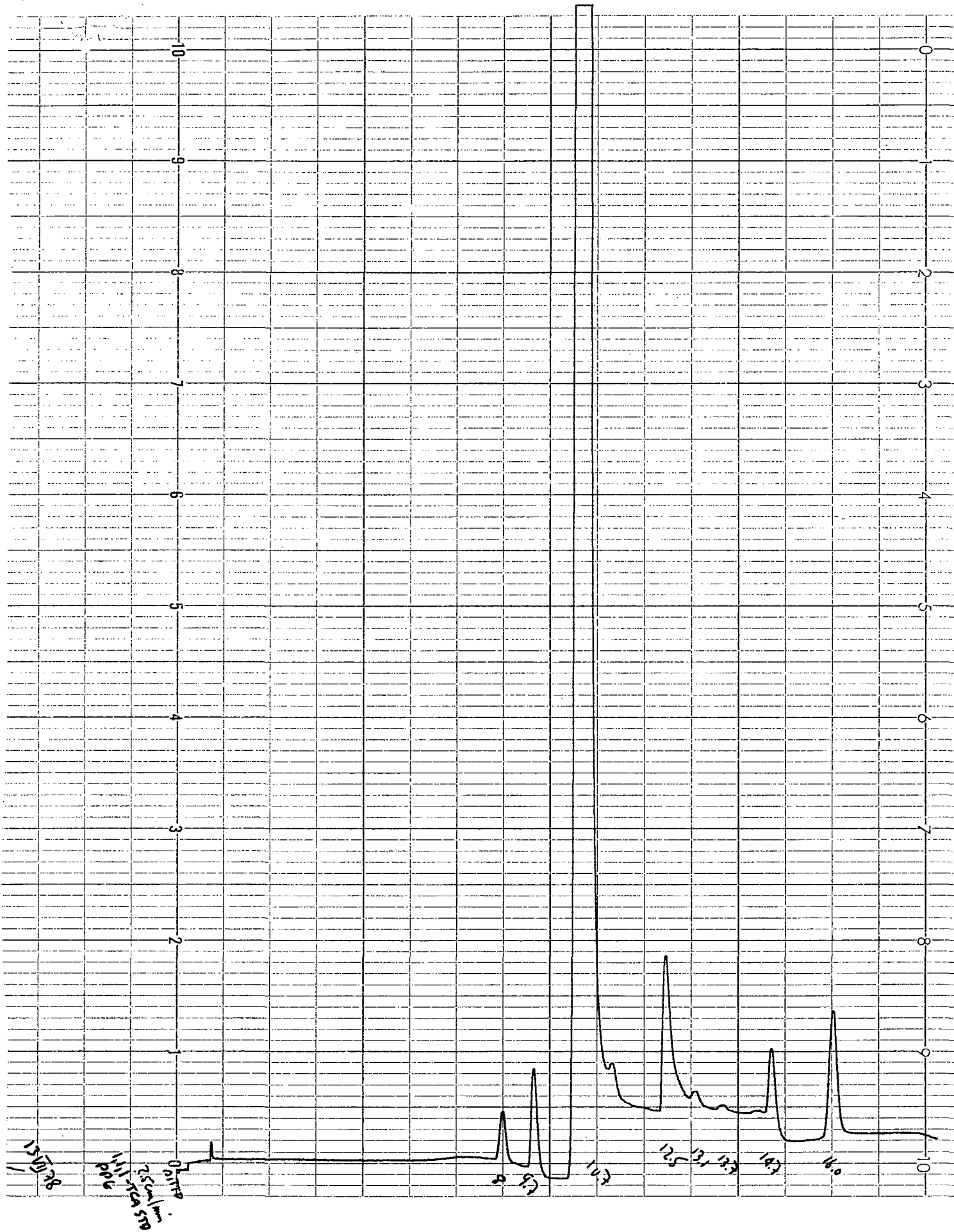
Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	96.7%
1,4-Dioxane (stabilizer).....	1.4%
Stabilizers, other.....	1.9%

Analysis certified by,

W. Lloyd Balderston





PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V P GRUBE BLDG 500

TERMS
F.O.B. POINTN-30
RECEIVED DEL
FROM

ORDERED
FROM CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	05/12/78	06/20/78	38122	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-01 MS F 790</p> <p>LOC BLDG 500 SOLVENT RACK</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

McWilliam

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1938, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

MISCELLANEOUS
SHIPPING SHEET

CUSTOMER PACKING SLIP 4

Armstrong

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

P-790

ADDRESS OF SHIPPER

Plant No.

Our No. 38122	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 5/12/78	Shipping & Invoice Date
Ship From Lanc Flr Plt	F.O.B. Lanc. Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	

S
O
L
D
T
O

Chemclene Corp.
Malvern, PA

S
H
I
P
T
O

SAME

ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
	120	022	01			
	OTHER DATA					

ISSUED BY:
Floor Plant Purchasing

AUTHORIZED BY:
W. C. Allison/dlh

SHIPPED BY:
Stores -500 Bldg.

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chloroethene - to be reclaimed and returned to Armstrong Cork Company. Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chloroethene."</p> <p>Inv. No.1-1845-1010</p> <p>NO</p>	<p>22 Drums 50 Gal/Drum</p>	N.C.	

Not 10/1/78

5470

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____

Gross Weight _____ 2141H20M

Tare Weight _____ 8820

V.G.P. _____ Material _____

RECEIVING RECORD

No. 4731	DATE June 9 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38122	F790

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net. 13920
4		Prod:
5		
6		REC = 12,908
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

Paid Flow #9254

NO. PACKAGES	WEIGHT	RECEIVED BY 12908	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

RECEIVING RECORD

No. 4731	DATE June 9 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38122 F790	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net WT: 13920
4		Prod: 11 drums
5		6/21/78
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260



REMITTANCE ADVICE

110 014353445

192609

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
	G08601	06-22-78	641.52		641.52	
		TOTALS:	641.52		641.52	

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355
215 - 644-2986

INVOICE NO. **7149**

Date of Invoice: **June 29, 1978**

Your Order Number: **38127**

Terms: **Net, 30 days**

Delivery Ticket No.: **1601**

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

PERCHLORETHYLENE _____ lb. net @ _____

TRICHLORETHYLENE _____ lb. net @ _____

METHYLENE CHLORIDE _____ lb. net @ _____

drums reclaim 1-1-1 TRICHLOROETHANE **648 gallons** lb. net @ **\$1.08/gal.** = **\$699.84**

PAID

CHECK No. 194321

DATE 2 AUG 78

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1601

#38127

Date 6/29 19 78

Sold to ARMSTRONG CORK

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ms

12 (Twelve)

14 DRUMS RECLAIM CHLOROTHENE
(648 GAL)

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED. ▴

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
1,1,1 TRICHLOROETHANE	648	1.08	699.84

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 29 June 1978

Your Order Number: 38127 (6/13/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,100 gal (11,548 lb net)

Amount Recovered: 648 gal (7,024 lb net)

Yield: 60.8 %

Results of laboratory analysis of reclaimed material:

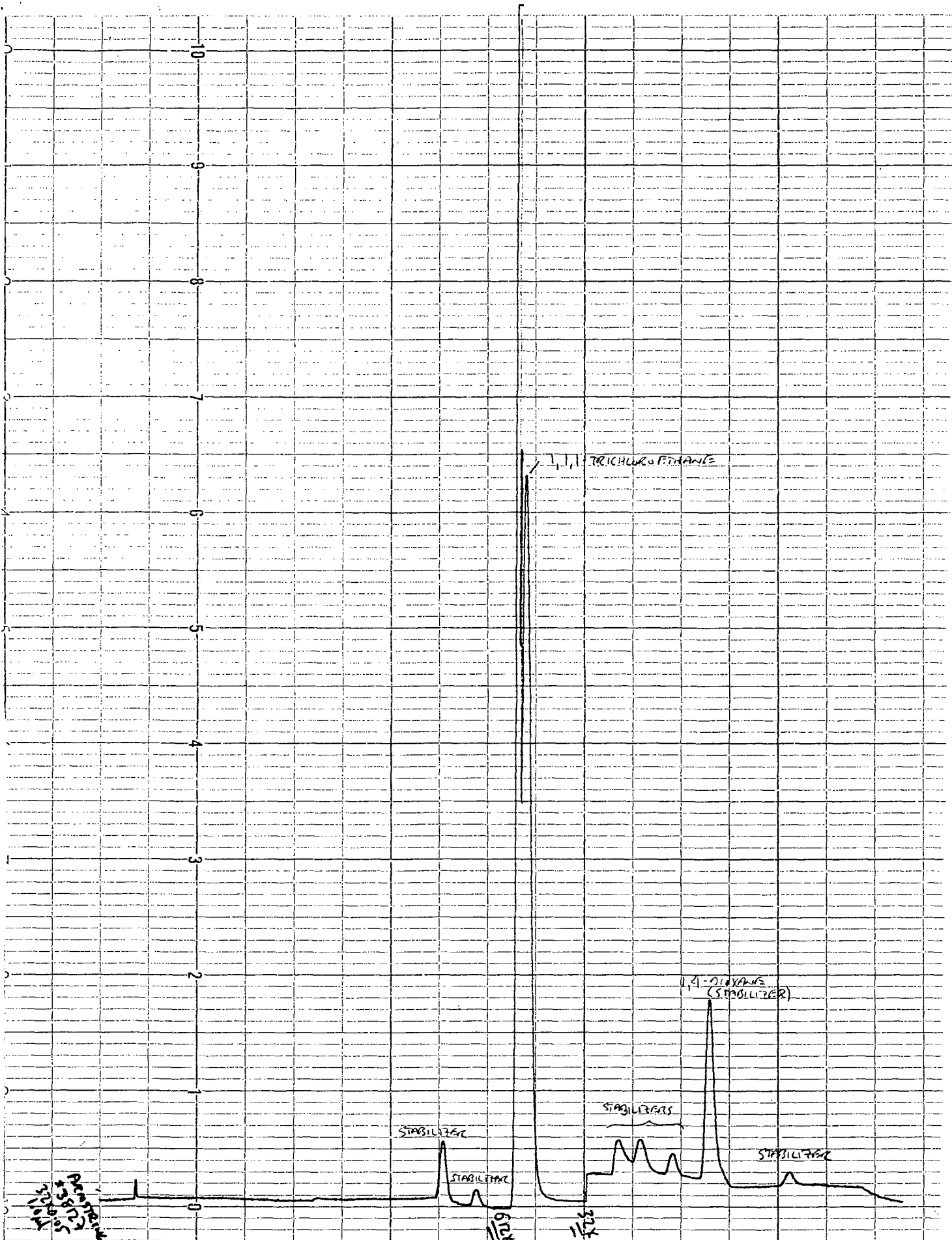
Percent total acid acceptance (determined by titration):
0.212 \pm 0.0 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	97.2%
1,4-Dioxane.....	1.5%
Stabilizers, other.....	1.3%

Analysis certified by,

W. Lloyd Balderston



PURCHASE ORDER

Armstrong incorporated
CORK COMPANY

Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V P GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
RECEIVED DEL
FROM

ORDERED FROM CHEMCLENE CORP
MALVERN PA 19335

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	06/13/76	07/15/76	38127	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE



SHIP AND
BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

"MARK FOR"; "ATTENTION"; "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS-F-893 LOC BLDG 500 SOLVENT RACK EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"
			PRICE \$ 1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

N. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1923, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or deduct from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

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In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

F-893

Plant No. _____

Shipping & Invoice Date	
-------------------------	--

See

☐ Return ☐ Repair ☐ Replace ☐ Sample ☐ Below

Malvern, PA 19335

SAME

MA

54

10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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DA

ISSUED BY:

Floor Plant Purchasing

AUTHORIZED BY:

W. C. Allison/dlb

SHIPPED BY:

Stores - 500 Bldg.

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604.

Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."

Inv. No. 1-1345-1010

50

22 Drums
59 Gal/Drum

No Charge

125/0

RECEIVING RECORD

No. 4733	DATE June 13 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38127 F893	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 22	Drums	1-1-1
2		
3		Net WT WT: 12,560
4		Prod:
5		
6		11,548 NET REC
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

pd Glue

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

RECEIVING RECORD

No. 4733	DATE June 13 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38127 F893	

QUANTITY	ITEM NUMBER	DESCRIPTION
22	Drums	1-1-1
		Net WT. 11,560
		Prod. 12 drums 6/26/78

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260



REMITTANCE ADVICE

110 014353445

194321

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7149	G09849	06-29-78	699.84		699.84
		7			
		TOTALS:	699.84		699.84

CHEMCLENE CORPORATION

INVOICE NO.

7187

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215 - 644-2986

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

Date of Invoice:

MAILED 26 SEP

August 3, 1978

Your Order Number:

38128

Terms:

Net, 30 days

Delivery Ticket No.:

1636

PERCHLORETHYLENE

lb net @

TRICHLORETHYLENE

lb net @

METHYLENE CHLORIDE

lb net @

12 drums receive1:1:1 TRICHLOROETHANE **660 gal.**

lb net @

\$1.08/gal. = \$712.80**NOTE: Analysis & yield data attached.****PAID**

CHECK No.

214073

DATE

16 OCT 78

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1636

P.O.# 35128

Date 3 AUG 19 76

Sold to ARMSTRONG CORK CO

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**12 DRUMS (660 GAL) RECLAIMED
CHLOROTRIFLUOROETHYLENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

660

PRODUCT	DRUMS	PRICE	TOTAL AMT.
PERCHLOROETHYLENE			
TRICHLOROETHYLENE			
METHYLENE CHLORIDE			
<u>12 RECLAMATION</u>	<u>660</u>	<u>1.08</u>	<u>\$712.80</u>

CUSTOMER SIGN HERE AFTER DELIVERY

George T. [Signature]
83 12209D

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 3 August 1978

Your Order Number: 38128 (6/13/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx 1,100 gal (12,648 lb net)

Amount Recovered: 660 gal (7,154 lb net)

Yield: 56.6%

Results of laboratory analysis of reclaimed material:

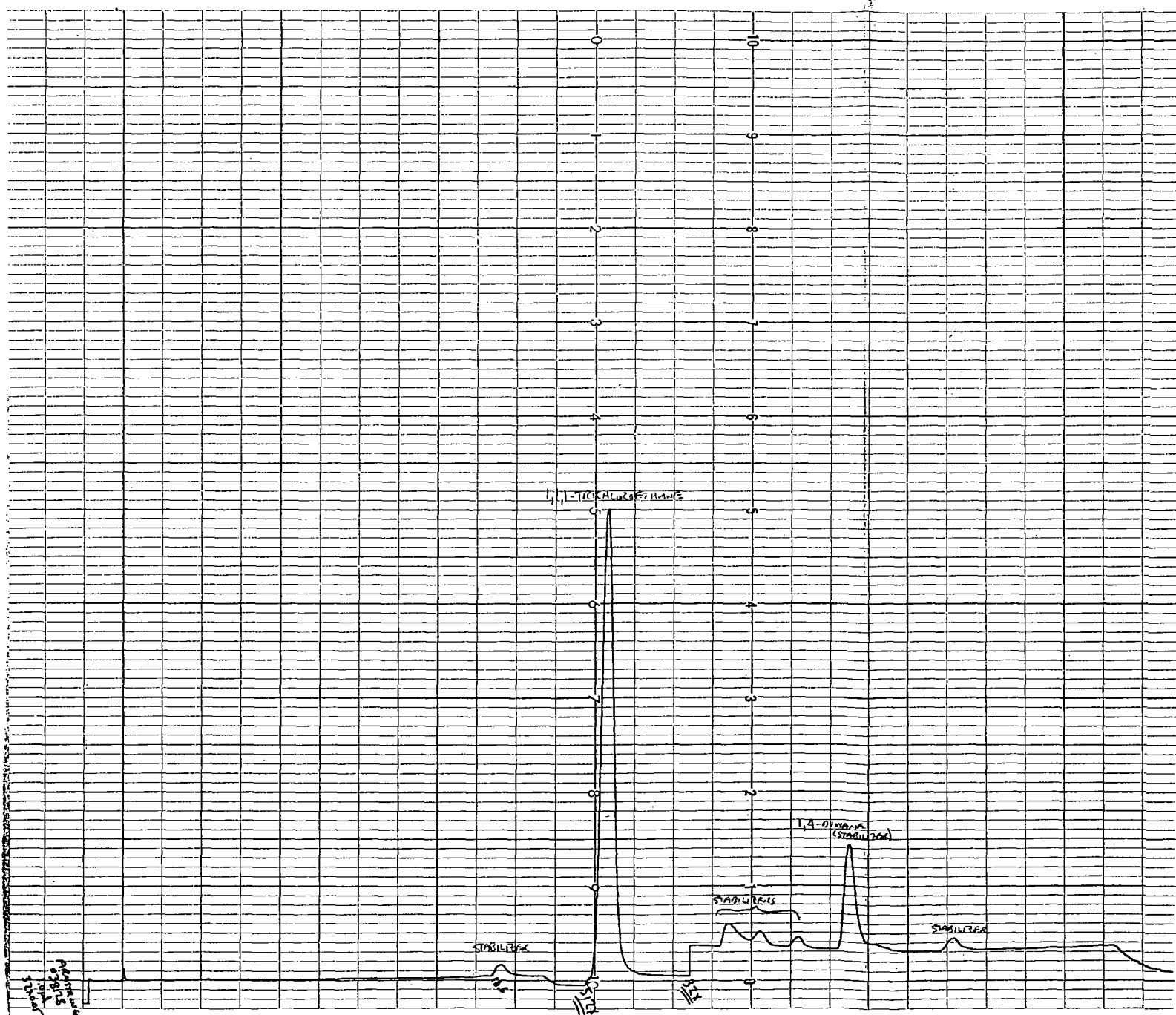
Percent total acid acceptance (determined by titration):
0.194 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	97.8%
1,4-Dioxane (stabilizer).....	1.4%
Stabilizers (other).....	0.8%

Analysis certified by,

W. Lloyd Balderston



PURCHASE ORDER

PAGE #	ORDER DATE	DATE WANTED	ORDER #	REL #	P.A.
1	06/13/78	07/20/78	29982	38128	3



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V-P GRUBE BLDG 500

TERMS N-30
F.O.B. POINT DEL

RECEIVED
FROM
ORDERED
FROM

CHEMCLENE CORP
MALVERN PA 19335

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND **ARMSTRONG CORK COMPANY**
BILL TO **LANCASTER FLOOR PLANT**

LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL **BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS**

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE
		120-022-01	LOC BLDG 500 SOLVENT RACK
		MSS-F-894	
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W. R. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of other persons near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92,540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

511,282 3130-675
RECEIVING RECORD

No. 4742	DATE June 22 1970	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong		PREPAID
ADDRESS		COLLECT
VIA YT JDL	FREIGHT BILL NO. 38128 F894	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22	drum 1-1-1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Net WT: 13,660
Procl: 12 DRS = 660 GAL

REC. = 12,648
RECV = 7,154
56.6%

REMARKS: CONDITIONS, ETC.

PAID FLOYD # 9277

12648

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Redifrm
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Chen Chen

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____

Gross Weight 22,560 25 UO+20M³

Tare Weight 8840 8840

V.G.P. 13,660 Material out

FORM 2649 9-60

WEIGHED BY _____

CUSTOMER PACKING SLIP 4

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-894

ADDRESS OF SHIPPER

Plant No.

Our No. 38128	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 6/13/78	Shipping & Invoice Date				
Ship From Lanc Flr Plt	F.O.B. Lanc. Floor Plant	Via XX	Ppd. Collect <input type="checkbox"/>	Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below					
S O L D T O Chemclene Corp. Malvern, PA				ACCOUNTING CODES F-123 120 F-124 122	CPD	ACCNT	SOU	DPT	OPR	CLS
S H I P T O SAME					OTHER DATA					
				ISSUED BY: Floor Plant Purchasing						
				AUTHORIZED BY: W. C. Allison/dlh						
				SHIPPED BY: Stores - 500 Bldg.						

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p> <p><i>7/1/78</i></p>	<p>22 Drums 50 Gal/Drum</p> <p><i>13660</i></p>	No Charge	

CHEMCLENE CORPORATION

INVOICE NO.

7197

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215 - 644-2986

MAILED 26 SEP

Date of Invoice: August 14, 1978

Sold to: **Armstrong Cork Co.**
Lancaster, Penna.

Your Order Number: 38129

Terms: **Net, 30 days**

Delivery Ticket No.: 1644

PERCHLORETHYLENE lb. net @

TRICHOLORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

9 drums reclaim 1-1-1 TRICHLOROETHANE 495 gallons \$1.08/gal. = \$534.60

NOTE: Analysis and yield data attached.

PAID

CHECK No. 214073

DATE 16 OCT 78

CHEMCLENE CORP.

MALVERN, PA. 19355

1644

PHONE (215)

644-2986

#38129

Date 8/14 19 78

Sold to ARMSTRONG EXERCISE ARMSTRONG

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**9 DRUMS RECLAIMED CHLORDTHENE
(495 GALLONS)**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED **495**

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
	495	1.08	534.60

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 14 August 1978

Your Order Number: 38129 (6/13/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx 1,100 gal (6,970 lb net)

Amount Recovered: 495 gal (5,365 lb net)

Yield: 77.0%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

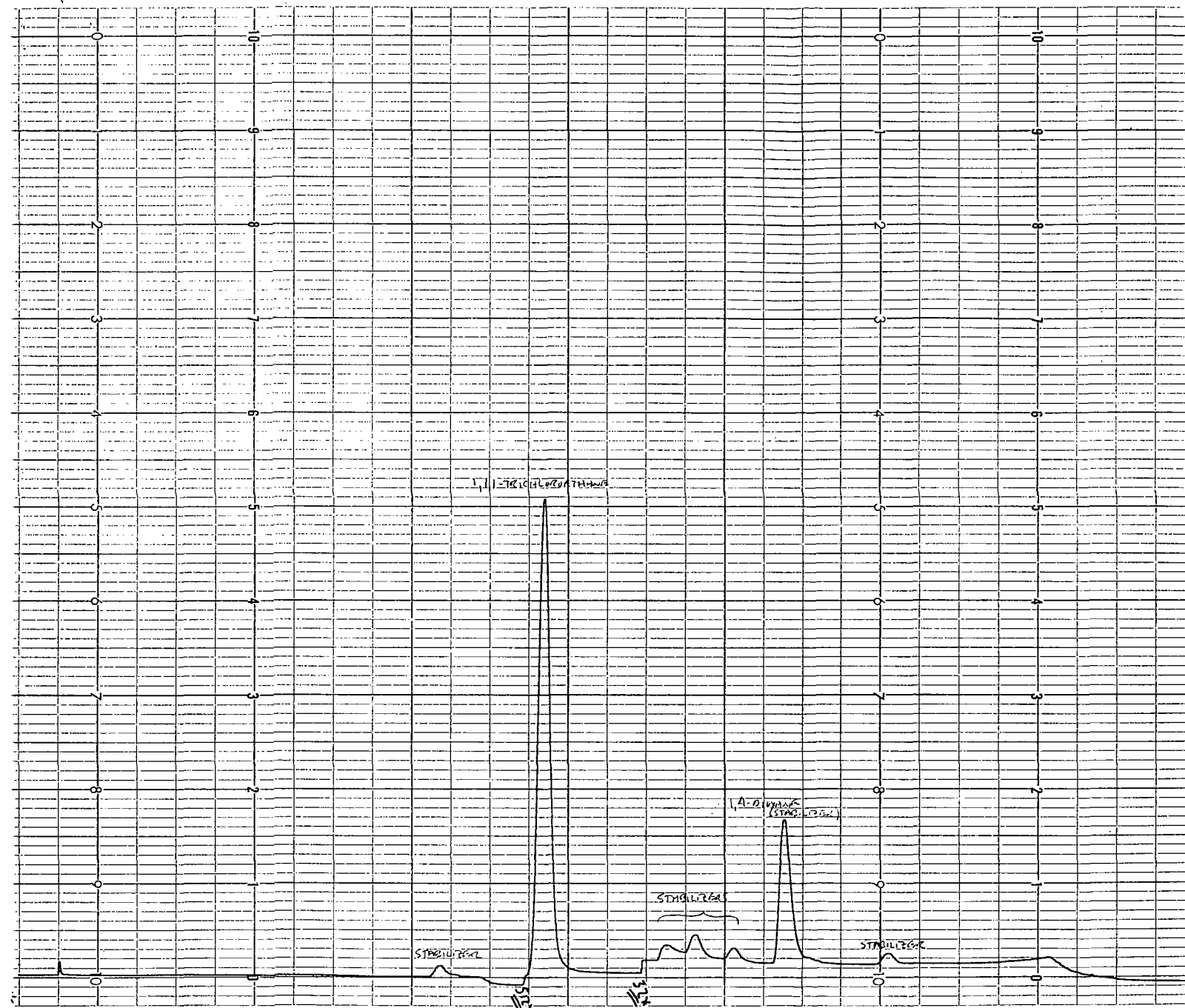
0.194 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram enclosed):

1,1,1-Trichloroethane.....	97.4%
1,4-Dioxane.....	1.8%
Stabilizers (other).....	0.8%

Analysis certified by,

W. Lloyd Balderston



0000

0000

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR RECEIVING DEPT
ATTENTION V. P. GRUBE BLDG. 500

TERMS N-30
F.O.B. POINT DEL

RECEIVED
FROM
ORDERED CHEMCLENE CORP
FROM

MALVERN PA 19335

PAGE #	ORDER DATE	DATE WANTED	ORDER #/REL #	S.P.A.
1	06/13/78	07/25/78	138129	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT

LANCASTER, PENNSYLVANIA 17604

MARK FOR: "ATTENTION", "ACCO", "ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL IN BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE
		120-022-01	LOC BLDG 500 SOLVENT RACK
		MSS-F-895	
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130-002

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

W. C. Allison

1. Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified, and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in the performance of this order. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECEIVING RECORD

SHIPPED 21 AUG

No. 4744	DATE June 29 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Armstrong	PREPAID	
ADDRESS	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 38129 F895	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 15	Drums	1-1-1
2		GR. WT. 5.970
3		Net : 7.660 lbs.
4		Prod : 9000s.
5		
6		RFC = 5.970 6.970
7		RECOW = 5.365
8		77%
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

MISCELLANEOUS
SHIPPING SHEET

Armstrong

Lancaster Floor Plant
Lancaster PA 17604

ADDRESS OF SHIPPER

Plant No.

Our No. 38129	Customer No.	Terms N-30	Ins. Value \$	BILL-MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 6/13/78	Shipping & Invoice Date	
Ship From Lanc Flr Plt	F.O.B. Lanc Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Their Truck	Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below		
Chemclene Corp. Malvern, PA SAME			ACCOUNTING CODES	CPD	ACCNT	SOU	DPT
				120	02201		
				OTHER DATA			
ISSUED BY: Floor Plant Purchasing				AUTHORIZED BY: W. C. Allison/dlh			
SHIPPED BY: Stores - 500 Bldg.							

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p> <p><i>M. Hart</i></p> <p><i>J. D. L...</i></p>	<p>15</p> <p><input checked="" type="checkbox"/> Drums</p> <p>50 Gal/Drum</p> <p>7660</p>	<p>No Charge</p>	

CHEMCLENE CORPORATION

INVOICE NO.

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215-644-2986

7203

MAILED 26 SEP

Date of Invoice: August 21, 1978

Your Order Number: 38130

Terms: Net, 30 days

Delivery Ticket No.: 1648

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

PERCHLORETHYLENE lb. net @

TRICHTLORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

12 drums reclaim 1-1-1 TRICHTLOROETHANE 660 gallons net @ \$1.08/gal. = \$712.80**NOTE: Analysis & yield data attached.****PAID**

CHECK No. 214073

DATE 16 OCT 78

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1648

P.O.# 35130

Date 21 AUG 1978

Sold to ARMSTRONG CORK COMPANY

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

**TWELVE (12) DRUMS RECLAIMED CHLOROTHENE
(660 GALLONS)**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

660 GAL

PRODUCT	QUANTITY	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			

1,1,1 TRICHLOROETHYLENE 660 11.08 \$ 7,312.80

CUSTOMER SIGN HERE AFTER DELIVERY

George Dickers

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 21 August 1978

Your Order Number: 38130 (6/13/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx 1,100 gal (11,558 lb net)

Amount Recovered: 660 gal (7,154 lb net)

Yield: 61.9%

Results of laboratory analysis of reclaimed material:

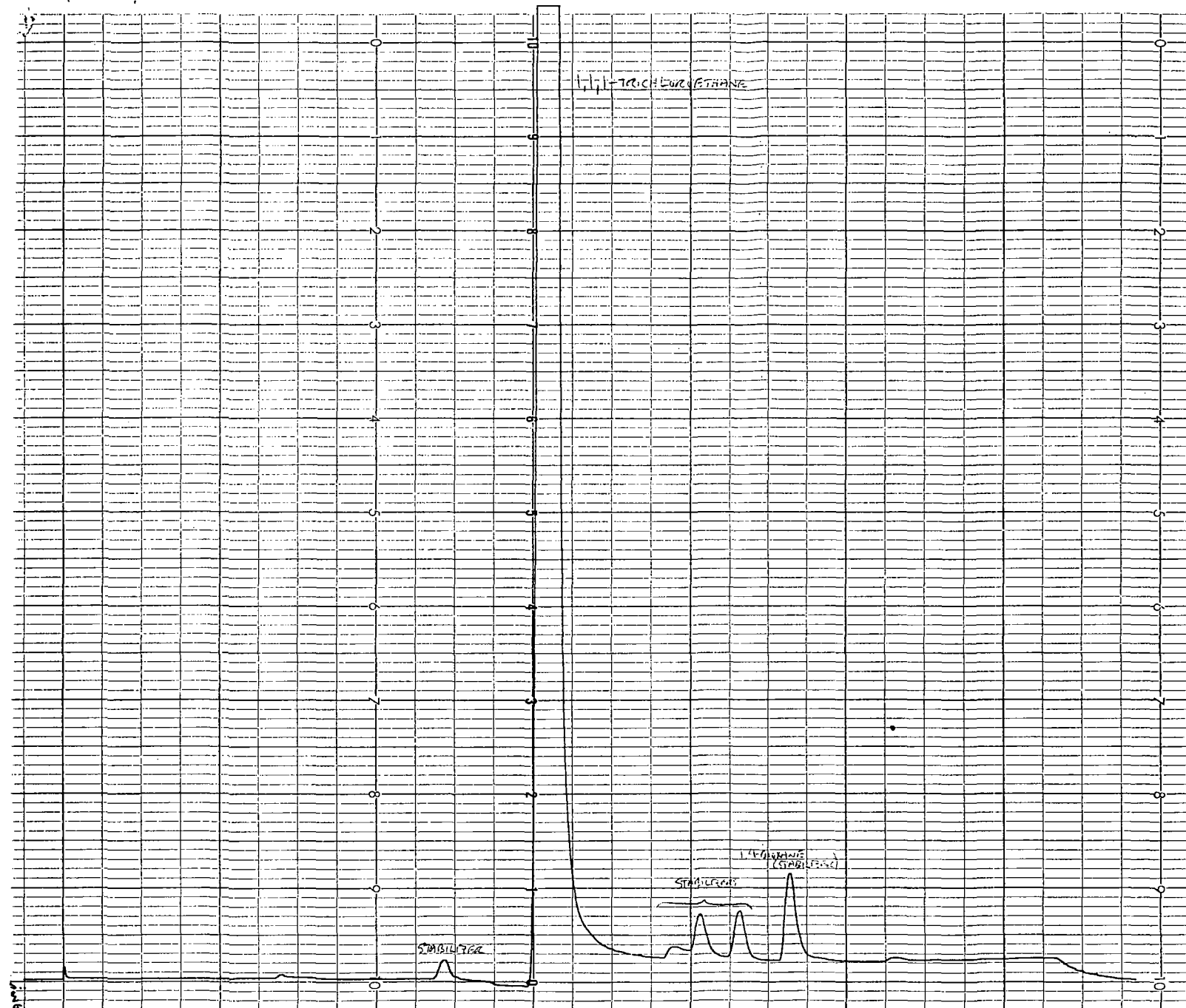
Percent total acid acceptance (determined by titration):
0.212 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram enclosed):

1,1,1-Trichloroethane.....	97.5%
1,4-Dioxane (stabilizer).....	1.1%
Stabilizers (other).....	1.4%

Analysis certified by,

W. Lloyd Balderston



0000

1 1 1 1

1 1 1 1



4770

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR ATTENTION

RECEIVING DEPT

GRUBER BLDG 500

TERMS N-30

F.O.B. POINT DEL

FROM CHEMCLENE CORP

19335

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

PAGE #	ORDER DATE	DATE WANTED	ORDER #	REL #	P.A.
1	06/13/78	08/02/78	38130		3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND ARMSTRONG CORK COMPANY
BILL TO LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR": "ATTENTION": "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INVT. NO.	DESCRIPTION	PRICE
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE LOC BLDG 500 SOLVENT RACK	\$ 1.080
		120-022-01		
		MSS-F-896		
EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"				
SHIPPED 21 Aug				
RRS				

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

W. L. Allison

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

ARMSTRONG CORK COMPANY PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1923, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECEIVING RECORD

4752

RECEIVED FROM ARMSTRONG CORK CO.
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. 38130	DATE 3 AUG 78
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22 DRS.	WASTE CHLOROTHANE
2		
3		NET RECEIVED: 11,558 LBS
4		RECOVERED: 7,154 (660 GAL)
5		% ~ 61.9
6		
7		
8		
9		
10		Pd 8/10/78
11		elkt 9349
12		

REMARKS: CONDITIONS, ETC.

TAKE SAMPLE OF RECLAIMED PRODUCT!

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

Lancaster Floor Plant

F-896

Lancaster PA 17604

ADDRESS OF SHIPPER

Plant No.

Our No. 38130	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date issued 6/13/78	Shipping & Invoice Date	
Ship From Lanc Flr Plt	F.O.B. Lanc Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	Their Truck		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below		See
Chemclene Corp. Malvern, PA SAME				ACCOUNTING CODES	CPD	ACCNT	SOU
					120	02201	
					OTHER DATA		
ISSUED BY:				Floor Plant Purchasing			
AUTHORIZED BY:				W. C. Allison/dlh			
SHIPPED BY:				Stoges-500 Bldg.			

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604. Each drum returned to Armstrong to be marked "Reclaimed Chlorothene." Inv. No. 1-1845-1010 NO	22 Drums 50 Gal/DRum	No Charge	
<i>Net wt 12510</i> <i>[Signature]</i>			

RECEIVING RECORD

4752

RECEIVED FROM ARMSTRONG CORK CO.
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. 38130	DATE 3 AUG 78
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22 ARS	WASTE CHLOROTHANE
2	7	
3		NET RECEIVED: 11,558 LBS
4		RECOVERED:
5		
6		
7		9/7/78
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.				
TAKE SAMPLES OF RECLAIMED PRODUCT!				
DRUMS MARKED "30"				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

Armstrong

Incorporated

REMITTANCE ADVICE

110 014353445

214073

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7203	J00654	08-21-78	712.80		712.80
7187	J00657	08-03-78	712.80		712.80
7197	J00658	08-14-78	534.60		534.60
TOTALS:			1,960.20		1,960.20

CHEMCLENE CORPORATION

INVOICE NO.

7239

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215-644-2986

MAILED 26 SEP 78

Date of Invoice: Sept. 8, 1978

Your Order Number: 39667

Terms: Net, 30 days

Delivery Ticket No.: 1676

Sold to:

Armstrong Cork Co.
Lancaster, Penna.

PERCHLORETHYLENE lb. net @

TRICHLORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

14 drums receive

1-1-1 TRICHLOROETHANE

756 gallons

lb. net @

\$1.08/gal. = \$816.48

NOTE: Analysis and yield data attached.

PAID

CHECK No. 214605

DATE 16 OCT 78

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

1676

P.O.# 39667

Date 8 SEPT 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

**14 DRUMS (756 GAL) RECLAIMED
CHLOROTHENE**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED **756**

756

PRODUCT	QUANTITY	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			

111-RECLAMATION

756

1.08

816.48

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 8 September 1978

Your Order Number: 39667 (8/21/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx 1,100 gal (12,610 lb net)

Amount Recovered: 756 gal (8,195 lb net)

Yield: 65.0%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.167 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatograph attached):

1,1,1-Trichloroethane.....97.5%

1,4-Dioxane (stabilizer)..... 1.1%

Stabilizers (other)..... 1.4%

Analysis certified by,

W. Lloyd Balderston

RECEIVING RECORD

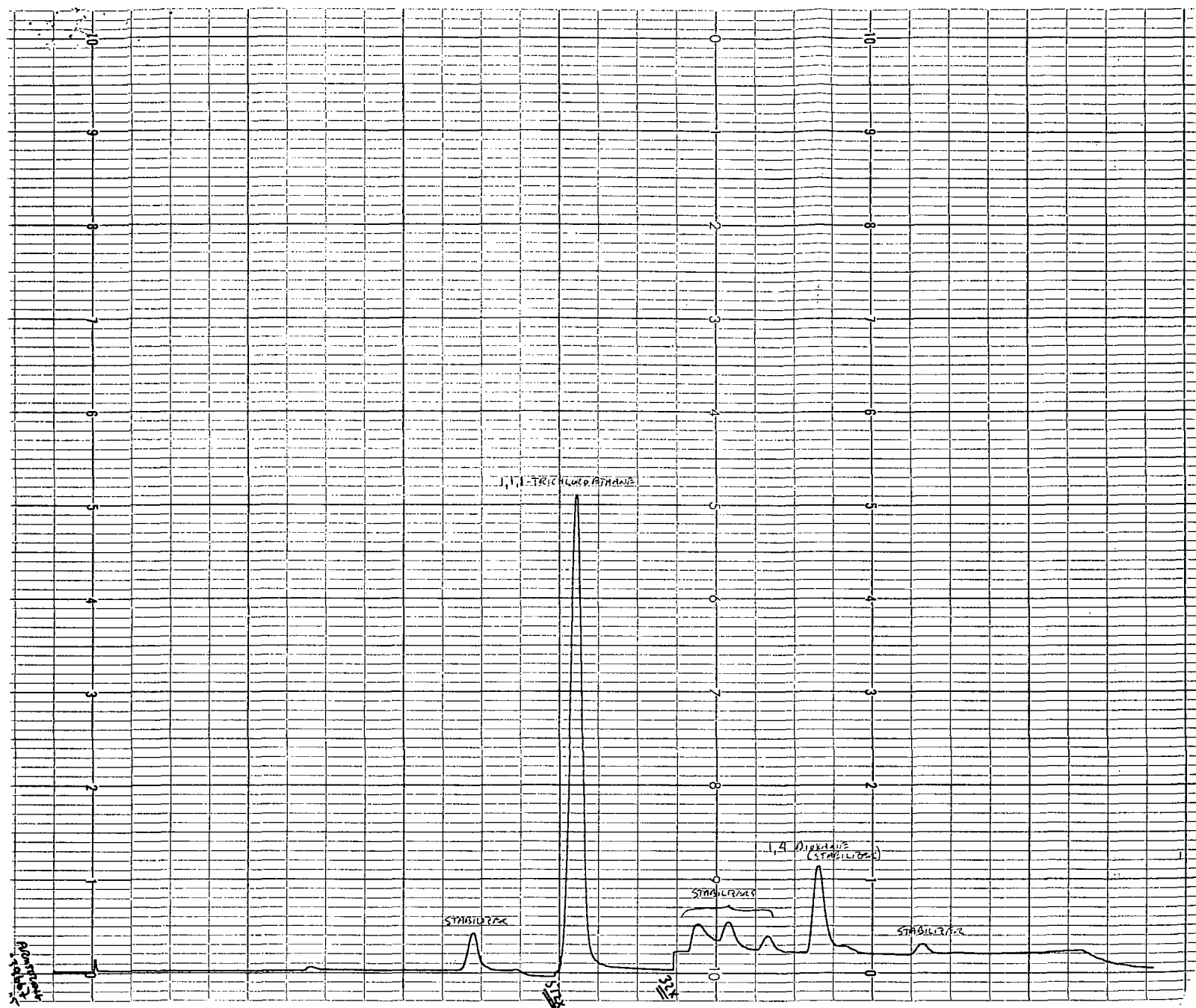
4759

RECEIVED FROM <i>Armstrong</i>				
ADDRESS <i>Lancaster</i>				
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.		DATE <i>Aug 21, 1978</i>
VIA <i>Ryder</i>		<i>JDK</i>		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	25	<i>Drums</i>		
2		<i>Dirty 1-1-1</i>		
3		<i>Gr WT 13,760 lbs</i>		
4		<i>Prod 14 drums</i>		
5				
6		<i>Aug 9, 1978</i>		
7				
8		<i>REC 12,610</i>		
9		<i>REC 8,195</i>		
10		<i>750.60</i>		
11		<i>0.041620 - 65.0%</i>		
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

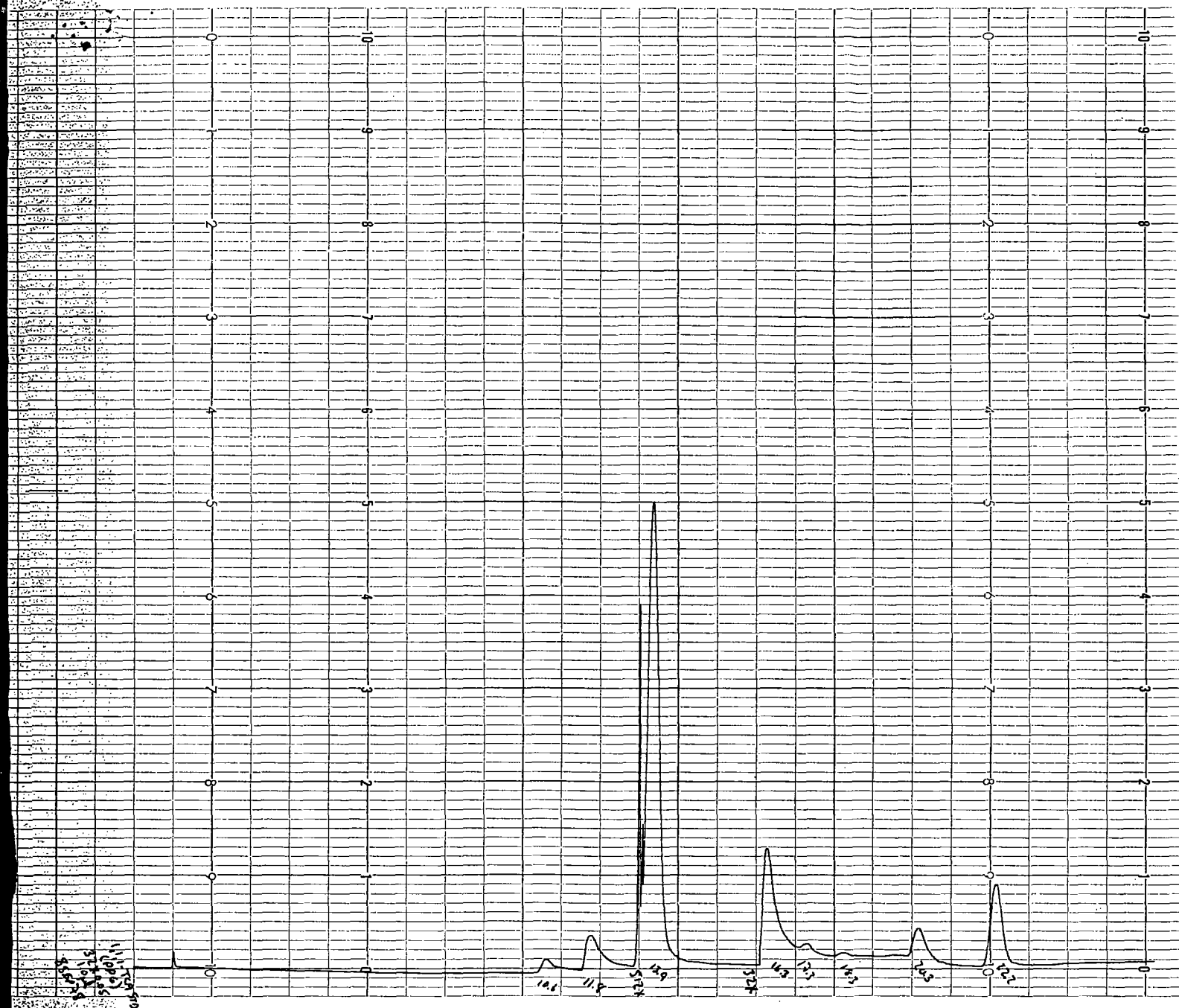
Rediform®

2H-260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE



000000



PURCHASE ORDER



Lancaster Floor Plant

MARK FOR ATTENTION

RECEIVING DEPT

VIP GRUBE BLDG 500

TERMS

F.O.B. POINT N-30

DEL

RECEIVED

FROM

CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER #	REL #	P.A.
1	08/21/78	09/22/78	283708	39667	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

ARMSTRONG CORK COMPANY
BILL TO
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604
MARK FOR ATTENTION ACCO. ORDER & RELEASE NO.
CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL. BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO SPEC. OR INV. NO.	DESCRIPTION	PRICE
1,250	GL	1-1845-1010	RECLAIMED CHLOROTHENE LOC BLDG 500 SOLVENT RACK	\$ 1.080
		120-022-01		
		MSS F-1324		

SALES TAX
DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.
SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF
ARMSTRONG CORK COMPANY
FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA
PURCHASING AGENT
W. C. Allison

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms.

No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____

Gross Weight _____ 3820+20MB

Tare Weight _____ 10060

V.G.P. _____ 16248-12 Material _____

Mr. Patton

FORM 2649 9-60

WEIGHED BY



REMITTANCE ADVICE
110 014353445

214605

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7239	J01335	09-08-78	816.48		816.48
TOTALS:			816.48		816.48

RECEIVING RECORD

4759

RECEIVED FROM <i>Armstrong</i>
ADDRESS <i>Lancaster</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>39667</i>	DATE <i>Aug 21, 1978</i>
VIA <i>Ryder JDL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 25	Drums	Dirty 1-1-1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PD Floyd

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

176.10

CHEMCLENE CORPORATION

INVOICE NO.

7276

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215 - 644-2986

Date of Invoice:

October 12, 1978

Sold to:

Armstrong Cork Co.
Lancaster, Penna.

Your Order Number:

39668

Terms:

Net, 30 days

Delivery Ticket No.:

1711

PERCHLORETHYLENE lb. net @

TRICHOLORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

10 drums reclaim 1:1:1 TRICHLOROETHANE 340 gallons net @ \$1.06/gal. = \$583.20

NOTE: Analysis & yield data attached.

PAID

CHECK No.

224298

DATE

21 Nov 78

CHEMCLENE CORP.

MALVERN, PA. 19355

1711

#39668

PHONE (215)
644-2986

Date 10/12 19 75

Sold to ARMSTRONG CORK

Address LANCASTER PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

10 DRUMS RECLAIM CHLORETHENE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE	540	1.08	583.20
111-RECLAMATION 30814D			
<i>George D. Baker</i>			

CUSTOMER SIGN HERE AFTER DELIVERY

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 12 October 1978

Your Order Number: 39668 (9/30/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Recieved: approx. 1,100 gal (12,269 lb net)

Amount Recovered: 540 gal (5,854 lb net)

Yield: 47.7%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):
0.210 %TAC (0.165 %TAC is the minimum acceptable)

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	95.8%
1,4-Dioxane (stabilizer).....	1.9%
Stabilizers.....	2.2%

Analysis certified by,

W. Lloyd Balderston

RECEIVING RECORD

4767

RECEIVED FROM <i>Armstrong</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>39668</i>	DATE <i>9/18/78</i>
VIA <i>PT JNL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22	Drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RECEIVING RECORD

4767

RECEIVED FROM <i>Armstrong</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>39668</i>	DATE <i>9/8/78</i>
VIA <i>YT JDL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>22</i>	<i>Drums</i>	<i>Dirty 1-1-1</i>
2		
3		<i>Gr WT: 13,280</i>
4		<i>Prod:</i>
5		
6		<i>REC = 12,268</i>
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PD. Floyd

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

- 12268

MISCELLANEOUS
SHIPPING SHEET**Armstrong****Lancaster Floor Plant****Lancaster PA 17604****P-1325**

ADDRESS OF SHIPPER

Plant No.

Our No. 39668	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 8/21/78	Shipping & Invoice Date
Ship From Lanc Ftr Plt	F.O.B. Lanc Floor Plant	Via Ppd. Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Their Truck		Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming	Reason for Shipment: (Check One) See <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	

S
O
L
D
T
O

S
H
I
P
T
O**Chemclene Corp.****Malvern, PA 19335****SAME**ACCOUNTING
CODES

CPD ACCNT SOU DPT OPR CLS

120**022****01**OTHER
DATA

ISSUED BY:

Floor Plant Purchasing

AUTHORIZED BY:

W. C. Allison/kmb

SHIPPED BY:

Stores - 500 Bldg.

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

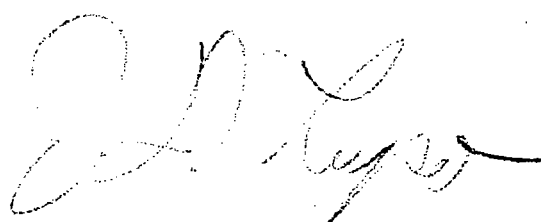
AMOUNT

**Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604**

**Each drum returned to Armstrong to be marked
"Reclaimed Chlorothene."**

Inv. No. 1-1845-1010**NO**

**22 Drums
50 Gal/Drum**

No Charge**13280**


PURCHASE ORDER



incorporated

Lancaster Floor Plant

MARK FOR
ATTENTION

RECEIVING DEPT

VIP GRUBE BLDG 500

TERMS

N-30

F.O.B. POINT
DEL

RECEIVED

FROM

ORDERED
FROM

CHEMCLENE CORP

MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	08/22/78	09/30/78	39668	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY

LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 LOC BLDG 500 SOLVENT RACK MSS F-1325
			PRICE \$ 1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W. C. Allison / A.C.T.
PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1938, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms.

No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified, and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.



REMITTANCE ADVICE

110 014353445

224298

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7276	J14113	10-12-78	583.20		583.20
		TOTALS:	583.20		583.20

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355
215 - 644-2986

INVOICE NO.

7298

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

Date of Invoice: **October 31, 1978**

Your Order Number: **39669 & 39670**

Terms: **Net, 30 days**

Delivery Ticket No.: **1732**

PERCHLORETHYLENE _____ lb. net @ _____

TRICHTORETHYLENE _____ lb. net @ _____

METHYLENE CHLORIDE _____ lb. net @ _____

17 drums rec'd 1-1-1 TRICHTOROETHANE 918 gallons @ \$1.08/gal. = \$991.44

NOTE: Analysis & Yield Data Attached.

PAID

CHECK No. **243482**

DATE **22 Nov 79**

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1732

P.O.# 39669 & 39670

Date 31 OCT 1976

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

**17 DRUMS (918 GAL) RECLAIMED CHLORO-
THENE - SEE ATTACHED REPORT FOR
ANALYSIS & YIELD DATA**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED. **918**

PRODUCT	POUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
REC. CHLOROTH.	918	1.08	991.44

X *George D. ...*

CUSTOMER SIGN HERE AFTER DELIVERY

28 drums yielded

12 drums reclaimed

60.7 % by weight

WT received (net) 16,672

WT - Reclaimed (@ 58.66%) 10,132

918 GRL

RECEIVING RECORD

4789

RECEIVED FROM <i>Armstrong</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>39670</i>	DATE <i>10/12/78</i>
VIA <i>YT JDL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22	Drums Dirty 1-1-1
2		
3		Gr WT: 13,980
4		Prod: 13,980
5		<i>280</i>
6		<i>113,110.00</i>
7		REFL = 12,968
8		REFCOV = 459 GAL = 4,976 LBS
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

pd Floyd

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

Chem. Clene

COURTESY WEIGHT
ARMSTRONG CORK COMPANY
FLOOR PLANT - LANCASTER, PA.

Time In _____

Time Out _____

Gross Weight _____ 27 80+20

Tare Weight _____ 88 00

V.G.P. _____ Material _____

FORM 2649 9-60

WEIGHED BY _____

CUSTOMER PACKING SLIP 4

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

P-1327

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

ADDRESS OF SHIPPER

Plant No.

Our No. 39670	Customer No.	Terms N-30	Ins. Value \$	BILL-MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date issued 8/21/78	Shipping & Invoice Date	
Ship From Lanc Fir Plt	F.O.B. Lanc Floor Plant	Via <input checked="" type="checkbox"/> Ppd. <input type="checkbox"/> Collect	Collect <input type="checkbox"/> Their Truck	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> See Below		
S O L Chemcene Corp. D T Malvern, PA 19335 O S H I P SAME T O				ACCOUNTING CODES 1-12 1-1	CPD	ACCNT	SOU
					120	022	01
					OTHER DATA		
				ISSUED BY: Floor Plant Purchasing			
				AUTHORIZED BY: W. C. Allison/kmb <i>W. C. Allison</i>			
				SHIPPED BY: Stores - 500 Bldg.			

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604.

Each Drum returned to Armstrong to be marked
"Reclaimed Chlorothene."

Inv. No. 1-1845-1010

NO

22 Drums
50 Gal/Drum

No Charge

13980

m.T.

RECEIVING RECORD

4789

RECEIVED FROM <i>Armstrong</i>			
ADDRESS			
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO. <i>396.70</i>	DATE <i>10/12/78</i>
VIA <i>YT JDL</i>		PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	<i>22</i>	<i>Drums Dirty 1-1-1</i>	
2			
3		<i>Gr WT</i>	
4		<i>Prod 13,980</i>	
5			
6		<i>all 28 drums = 17 drums</i>	
7		<i>(see ticket 4791)</i>	
8			
9		<i>10/26/78</i>	
10			
11			
12			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
		DELIVERED TO	

Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

RECEIVING RECORD

4791

RECEIVED FROM <i>Armstrong</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>39669</i>	DATE <i>10/20/78</i>
VIA <i>YT JDL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	6	Drums
2		
3		Gr WT: <i>3842</i>
4		Prod:
5		
6		
7		REFL = <i>3,536</i>
8		REF. COY. =
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

Pd 5107d # 9471

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

Lancaster Floor Plant
Lancaster PA 17604

F-1326

ADDRESS OF SHIPPER

* Plant No.

Our No. 39669	Customer No.	Terms N-30	Ins. Value \$	BILL-MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 8-21/78	Shipping & Invoice Date																			
Ship From Lanc Fir Plt	F.O.B.	Via Ppd. Collect <input checked="" type="checkbox"/> Their Truck	Bill Freight Out In <input type="checkbox"/> Going <input type="checkbox"/> Coming		Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below		See																		
Chemclene Corp. Malvern, PA 19335 SAME			<table border="1"> <tr> <td rowspan="3">ACCOUNTING CODES</td> <td>CPD</td> <td>ACCNT</td> <td>SOU</td> <td>DPT</td> <td>OPR</td> <td>CLS</td> </tr> <tr> <td>120</td> <td>022</td> <td>01</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">OTHER DATA</td> </tr> </table>		ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS	120	022	01				OTHER DATA							
						ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS													
							120	022	01																
					OTHER DATA																				
ISSUED BY: Floor Plant Purchasing																									
AUTHORIZED BY: W. C. Allison/kmb		<i>W. C. Allison</i>																							
SHIPPED BY: Stores - 500 Bldg.																									

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p>	<p>22 Drums 6 Drums 50 Gal/Drum</p>	<p>No Charge</p>	<p>3400 lbs Cr</p>

RECEIVING RECORD

4791

RECEIVED FROM <i>Arm Trony</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>34664</i>	DATE <i>10/20/78</i>
VIA <i>YT JDL</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	6	Drums
2		
3		Gr WT 3400
4		Prod
5		
6		all 38 drums = 17 drums
7		(see ticket 4789)
8		
9		
10		10/26/78
11		
12		

REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 31 October 1978

Your Order Number: 39669 (9/30/78) and 39670 (9/30/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,400 gal total (16,504 lb net total)

Amount Recovered: 918 gal total (9,951 lb net total)

Yield: 60.3%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):
0.206⁺0.003 % TAC (0.165 %TAC id the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	97.4%
1,4-Dioxane.....	1.1%
Other stabilizers.....	1.5%

Analysis certified by,

W. Lloyd Balderston

PURCHASE ORDER



Armstrong
CORK COMPANY

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AGREEMENT, WHICH IS A PART OF THIS ORDER. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR PURCHASING AGENT.

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	08/22/78	09/30/78	39669	3

MARK FOR RECEIVING DEPT
ATTENTION V. P. GRUBE BLDG-500

TERMS N=30
F.O.B. POINT DEL

RECEIVED
FROM
ORDERED FROM
CHEMCLENE CORP
MALVERN PA 19355

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE



SHIP AND BILL TO
ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO, ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL: **BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS**

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 LOC BLDG-500 SOLVENT RACK MSS F-1326
			PRICE \$ 1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W.C. Allen **PURCHASING AGENT**

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Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

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Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

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PURCHASE ORDER



PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	08/22/78	09/30/78	39670	3

AND FURNISHING TO THE **Lancaster Floor Plant**

MARK FOR
ATTENTION RECEIVING DEPT
GRUBE BLDG 500

TERMS
F.O.B. POINT N-30 DEL

RECEIVED
FROM
ORDERED
FROM **CHEMCLENE CORP**

MALVERN PA 19355

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO
ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR": "ATTENTION": "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL **BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS**

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION	PRICE \$
1,100	GL	1-1845-1010	RECLAIMED CHLOROTHENE 120-022-01 MSS F-1327 LOC BLDG 500 SOLVENT RACK	1.080

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W. C. Allison
PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss of discounts if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms. No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis, and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

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In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

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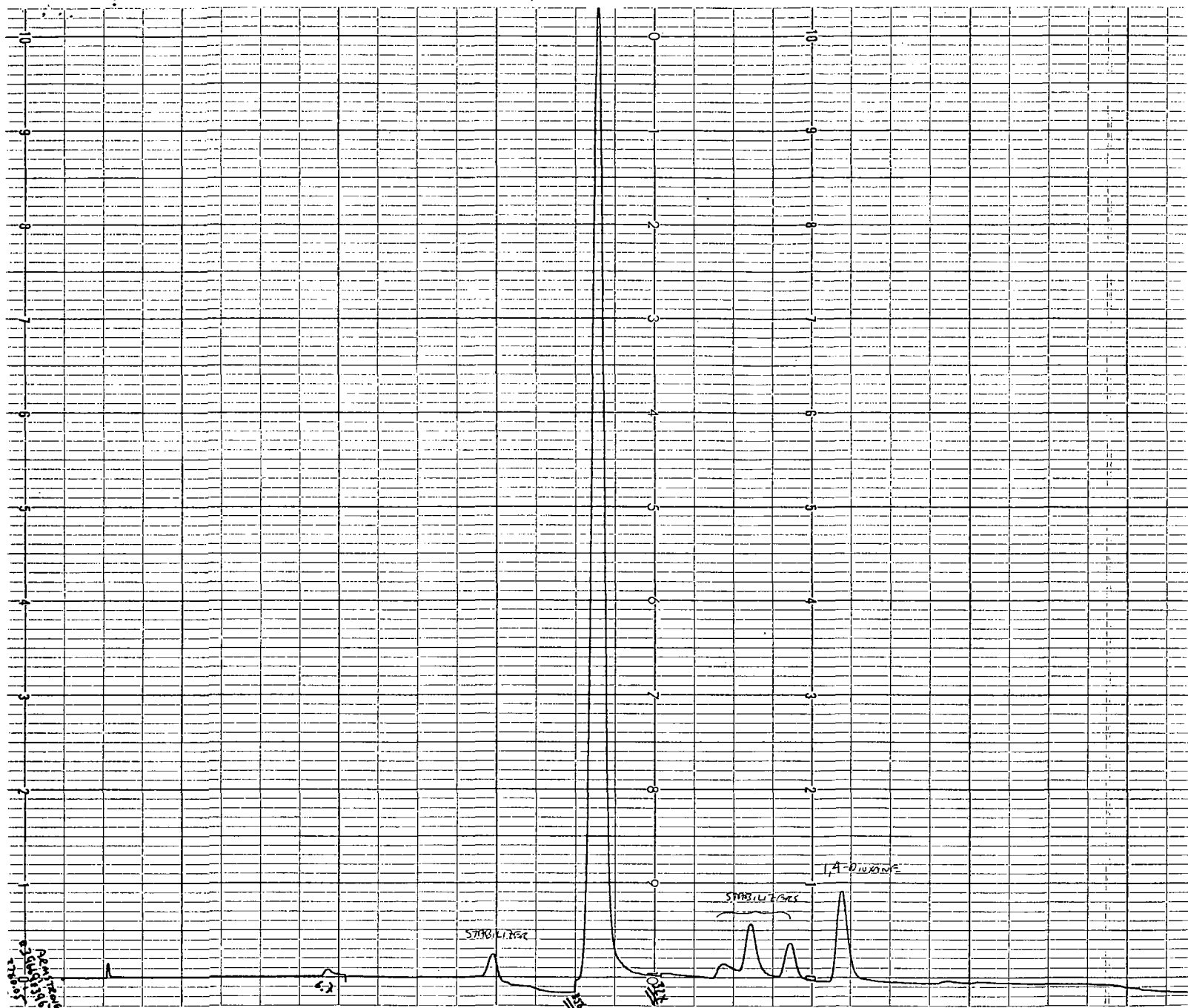
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Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.





REMITTANCE ADVICE

110 014353445

243482

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7298	A04633	10-31-78	991.44		991.44
		TOTALS:	991.44		991.44

CHEMCLENE CORPORATION

INVOICE NO

7313

BOX 26, R. D. #1

MALVERN, PENNSYLVANIA 19355

215 - 644-2986

MAILED 4 JAN 79

Date of Invoice: Nov. 17, 1978

Your Order Number: 39683

Terms: Net, 30 days

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

Delivery Ticket No.: 1752

PERCHLORETHYLENE lb. net @

TRICHTORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

475 gal. reclaim 1-1-1 TRICHTOROETHANE lb. net @ \$1.08/gal. = \$513.00

Analysis & yield data attached.**PAID**

CHECK No. 245183

DATE 24 JAN 79

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

1752

P.O.# 39683

Date 17 NOV 1978

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

**8 2/3 DRUMS (475 GAL) RECLAIMED
CHLOROTHENE (1,1,1-TRICHLOROETHANE)**

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

GAL

PRODUCT	QUANTITY	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHLOROETHYLENE			
METHYLENE CHLORIDE			
CHLOROTHENE-R	475	1.08	513. ⁰⁰

CUSTOMER SIGN HERE AFTER DELIVERY

RECEIVING RECORD

4801

RECEIVED FROM <i>Armstrong</i>				
ADDRESS				
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO. <i>34683</i>		DATE <i>10/31/78</i>
VIA <i>YT JDL</i>		PREPAID		COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	22	Drums Dirty 1-1-1		
2		<i>9 9/16" O.D. w/ tag 1.57 drums</i>		
3		<i>WI 12, 120 lbs.</i>		
4		<i>Prod. 8 2/3 drums (42 gals.)</i>		
5				
6		<i>4 were non 1-1-1 11/1/78</i>		
7		<i>REC- 11, 108</i>		
8		<i>REC- 5, 149</i>		
9		<i>12, 120 2204</i>		
10				
11				
12				
REMARKS: CONDITIONS, ETC. <i>9.19.6</i>				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RECEIVING RECORD

4801

RECEIVED FROM <i>Armstrong</i>				
ADDRESS				
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO. <i>39683</i>		DATE <i>10/31/78</i>
VIA <i>YT JDL</i>			PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	22	<i>Drums Dirty 1-1-1</i>		
2				
3		<i>WT: 12,120 lbs.</i>		
4		<i>Prod.</i>		
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

CUSTOMER PACKING SLIP 4

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-1446

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

ADDRESS OF SHIPPER

Plant No.

Our No. 39683	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date issued 10/31/78	Shipping & Invoice Date	
Ship From Lanc Fl Plt	F.O.B. Lanc. Floor Plant	Via XX	Collect <input type="checkbox"/>	Their Truck	Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/> Going <input type="checkbox"/> Coming <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	
S O L D T O	Chemclene Corp. Malvern, PA 19335			ACCOUNTING CODES	CPD	ACCNT	SOU
					DPT	OPR	CLS
					120	022	01
S H I P T O	SAME			OTHER DATA	ISSUED BY: Floor Plant Purchasing		
					AUTHORIZED BY: W. C. Allison/dlh		
					SHIPPED BY: Stores - 500 Bldg.		

DESCRIPTION	QUANTITY & UNIT	PRICE & UNIT	AMOUNT
<p>Crude Chlorothene - to be reclaimed and returned to Armstrong Cork Company, Floor Plant, Lancaster PA 17604.</p> <p>Each drum returned to Armstrong to be marked "Reclaimed Chlorothene."</p> <p>Inv. No. 1-1845-1010</p> <p>NO</p>	<p>22 25 Drums 50 Gal/Drum</p>	<p>No Charge</p> <p>12.1206</p>	

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 17 November 1978

Your Order Number: 39683 (12/2/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,250 gal (11,108 lb net)

Amount Recovered: 475 gal (5,149 lb net)

Yield: 46.4%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.189 \pm 0.002 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....96.2%

1,4-Dioxane (stabilizer)..... 1.2%

Other stabilizers..... 2.6%

Analysis certified by

W. Lloyd Balderston

PURCHASE ORDER

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL #	P.A.
1	11/01/78	12/02/78	39683	3



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT

PO GRUBE BLDG 500

TERMS
F.O.B. POINT N-30

RECEIVED DEL

FROM
ORDERED FROM
CHEMCLENE CORP

MALVERN PA 19355

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND
BILL TO
ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

MARK FOR ATTENTION ACCO. ORDER & RELEASE NO.

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO SPEC OR INV NO	DESCRIPTION	PRICE \$
1,250	GL	1-1845-1010	RECLAIMED CHLOROTHENE LOC BLDG 500 SOLVENT RACK	1.080
		120-022-01	EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"	
			<i>MSF-1446</i>	

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

N. C. Allison

PURCHASING AGENT

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Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

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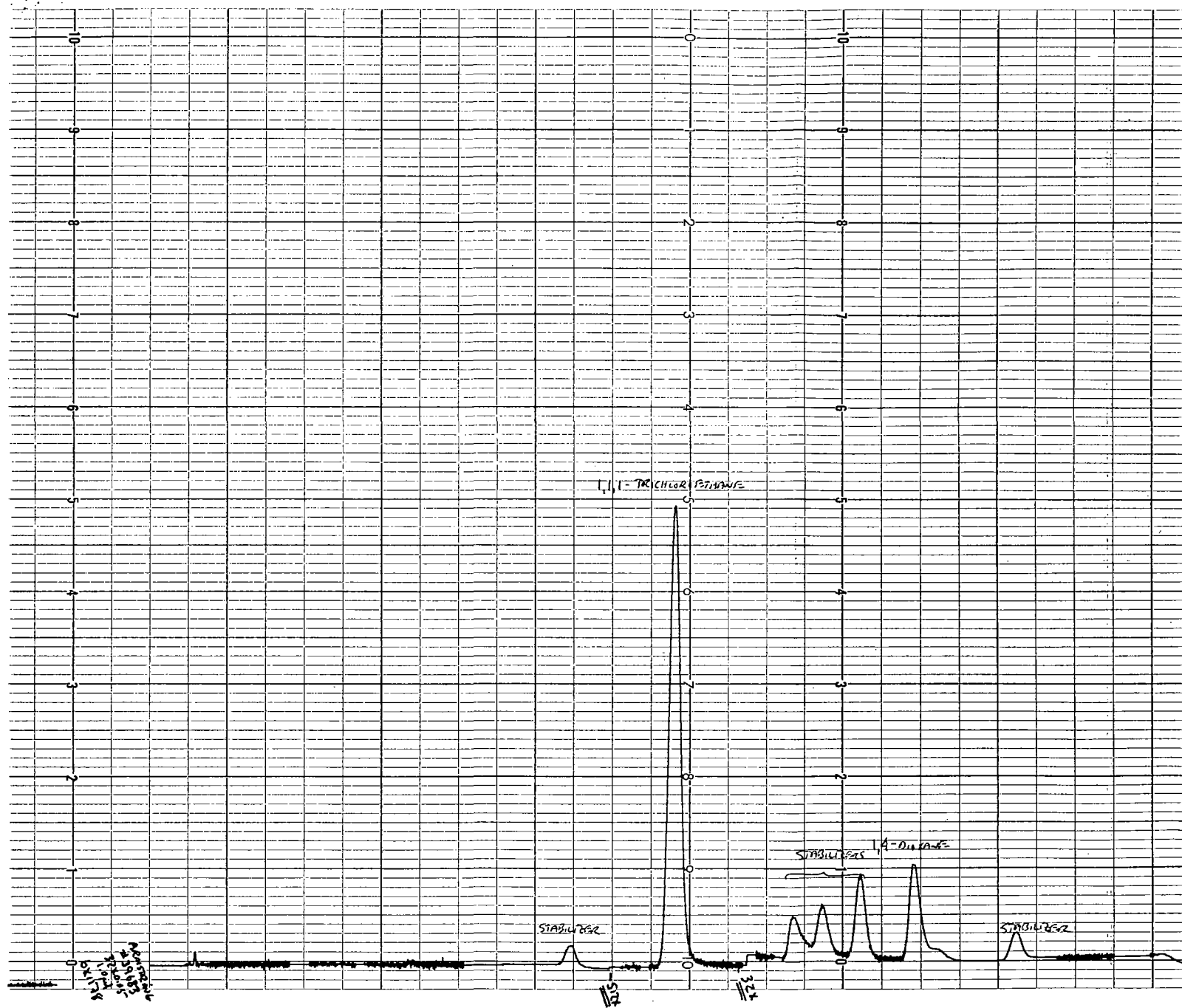
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**REMITTANCE ADVICE**

110 014353445

245183

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7315	A07030	11-17-78	513.00		513.00
		TOTALS:	513.00		513.00



AREA CODE | TELEPHONE
717 | 397-0611

LANCASTER, PA. 17604

December 21, 1978

Chemclene Corp.
Malvern, Pa. 19355

Gentlemen:

Our Lancaster Floor Plant reports the receipt of 459 Gallons reclaimed chlorothene on 10/31/78 which applies to our Order 39669 and same quantity against Order 39670 both of which we have no record of receiving invoices.

If the above information agrees with your records, kindly forward copies of your invoices to my attention.

Very truly yours,

A handwritten signature in cursive script, reading 'Verna M. Lint'.

(Mrs.) Verna M. Lint
Chief Clerk, Accounts Payable
Plant Information Services

JS

W. C. Allison

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355
215 - 644-2986

INVOICE NO.

7357

Sold to:

**Armstrong Cork Co.
Lancaster, Penna.**

Date of Invoice:

MAILED 4 JAN 79
December 27, 1978

Your Order Number:

39684

Terms:

Net, 30 days

Delivery Ticket No.:

1790

PERCHLORETHYLENE

lb. net @

TRICHLORETHYLENE

lb. net @

METHYLENE CHLORIDE

lb. net @

702 gallons reql. 1-1-1 TRICHLOROETHANE

lb. net @

\$1.08/gal. - \$758.16

Analysis & yield data attached

PAID

CHECK No. 246731

DATE 30 JAN 79

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

1790

ARMSTRONG # 39684

Date 12 / 27 19 76

Sold to ARMSTRONG CORK CO.

Address LANCASTER, PA 17604

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ths

13 DRUMS RECLAIMED CHLOROTHCNE

54 GAL EACH

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

PRODUCT	XXXXX GALLONS	PRICE	TOTAL AMT.
PERCHLORETHYLENE			
TRICHTORETHYLENE			
METHYLENE CHLORIDE			
RECL. CHLOROTHCNE	702 211	1.08	758.16

X

CUSTOMER SIGN HERE AFTER DELIVERY

PURCHASE ORDER



Lancaster Floor Plant

MARK FOR
ATTENTION RECEIVING DEPT
V.P. GRUBE BLDG 500

TERMS
F.O.B. POINT N-30
RECEIVED DEL
FROM

ORDERED
FROM CHEMCLENE CORP
MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	11/01/78	12/28/78	39684	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS
INFORMATION COMPLETE

SHIP AND
BILL TO

ARMSTRONG CORK COMPANY
LANCASTER FLOOR PLANT
LANCASTER, PENNSYLVANIA 17604

"MARK FOR", "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF
EXCEPTION IS TAKEN TO PRICE, QUANTITY, DE-
LIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,250	GL	1-1845-1010	<p>RECLAIMED CHLOROTHENE 120-022-01</p> <p>LOC BLDG 500 SOLVENT RACK</p> <p>PRICE \$ 1.080</p> <p>EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROTHENE"</p> <p><i>MSL F-1447</i></p>

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA
DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT, PERMIT NO. 00130.

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF.

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

W. C. Allison

PURCHASING AGENT

Seller must comply with the Fair Labor Standards Act of 1933, as amended, and orders and regulations promulgated thereunder; and Seller agrees that the furnishing of goods or services, and invoicing, shall be a certification of such compliance with respect to goods and services covered by Seller's invoices.

Purchaser shall have the right to delay payment to Seller, without loss or discount of any kind and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of Purchaser's rights or remedies against the Seller for late delivery.

No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment on standard forms, containing terms and conditions differing from those set forth herein, shall not indicate any intention to vary, add to, or detract from the terms and conditions hereon unless such intent is clearly expressed by a means other than mere use of such standard forms.

No increase in the purchase price, whether for extra work or otherwise, shall be effective unless authorized in a supplemental purchase order issued by Purchaser's purchasing agent.

Any cause beyond the control of the parties, including but not limited to sabotage, fire, flood, strikes, riot, insurrection, war, act of any governmental authority, priorities granted at the request or for the benefit directly or indirectly of any government or agency thereof, or act of God, which results in failure of either party to perform in accordance with the terms hereof, shall not give rise to any liability for damages on account of such delay or nonperformance, but shall entitle either party to cancel the purchase order on notice in writing to the other party.

Seller warrants and agrees that all merchandise and equipment (unless designed by Purchaser) furnished hereunder, and the normal use thereof, are and shall be free and clear of infringement of any patent and that Seller will, at its own expense, if notified by Purchaser, defend or compromise any and all claims, actions, or suits charging such infringement and will save Purchaser harmless in case of any such infringement and indemnify Purchaser against all losses.

Seller warrants that the materials and equipment furnished hereunder shall give proper performance and continuous service under all the conditions of service required and specified; and that the items purchased hereunder shall be free from defects in material and workmanship and design (unless designed by Purchaser) and shall be fit for the purposes intended. If the goods purchased hereunder or any part thereof be found under normal use and service within one year after date of delivery, to have been defective when received by Purchaser, Seller shall repair or replace said part at no cost to Purchaser, and shall pay all transportation costs associated with the return of the goods or parts thereof to Seller's plant and reshipment to the Purchaser. Any warranty called for in specifications attached to or included by reference herein shall apply in addition to, and not in contravention of, the above warranty.

Upon written request of Purchaser, Seller agrees to provide the services of a qualified Engineer to aid the contractor in the installation required. The cost of such services shall be reasonable and on an itemized per diem basis and shall be listed separate from the equipment furnished. If equipment installation or operational difficulties arise due to defect in the Seller's design or the materials or workmanship of the equipment, Seller shall provide such services at no cost to Purchaser.

If Seller is required to have access to Purchaser's premises then, by acceptance of this order, it is agreed that Seller shall be solely and independently responsible for the direction, supervision, and control of its employees and for any other persons or firms Seller engages to assist in performance. Seller shall maintain adequate safeguards and use reasonable care to protect Purchaser's employees and property, and the person and property of others on or near the premises. Seller further agrees that it carries and will continue to carry the following insurance with limits adequate to insure against all reasonably foreseeable injury or damage to the persons and property hereinabove set forth for which Seller might be held fully or partially liable: workmen's compensation insurance, public liability insurance, and, in the event Seller employs a subcontractor, protective liability insurance.

In the event that property of Purchaser comes into Seller's possession, it is understood and agreed that Seller assumes full responsibility for such property while it is in Seller's possession. Seller further agrees that said property of Purchaser shall be insured by fire and extended coverage policy of a reputable insurance company, and shall, upon request, submit proof of such insurance.

Seller shall use every reasonable effort to maintain as confidential any and all information received by Seller in the course of performance of this Agreement, relating to designs, property, equipment, processes or materials owned or used by Purchaser; and Seller shall not reveal any of such information, except to persons having need therefor in the performance of this Agreement, and shall not use Purchaser's name in advertising or publicity of any kind without Purchaser's prior, written consent.

In the event Seller commits any act of bankruptcy or becomes subject to any proceedings under any Chapter of the Federal Bankruptcy Act or state receivership proceedings of even date herewith or subsequent hereto, Purchaser expressly reserves the right to cancel this Purchase Order without payment of damages or any consideration, except, to the extent the contract has been performed, Purchaser will pay a pro rata portion of the total price.

Assignments of this Purchase Order or any rights hereunder, whether voluntarily, by operation of law or when Seller is subject to the provisions of any Chapter of the Bankruptcy Act, is expressly prohibited and will be grounds for termination.

Unless exempted by federal law, regulation or order, the Seller agrees to comply with the Equal Employment Opportunity provisions of Executive Order 11246, as amended, and the listing provisions to give special emphasis to the employment of Vietnam veterans under Executive Order 11701, as well as the rules and regulations pursuant to both Orders, all of which are incorporated herein by reference. For failure to comply, the Purchaser reserves the right to cancel, in whole or in part, the commitment for materials described in this Purchase Order.

Except for items furnished hereunder which are designed by Purchaser, Seller agrees to indemnify and hold Purchaser harmless for all damages or losses of any nature whatsoever which Purchaser incurs as a result of Seller's failure to comply with the Occupational Safety and Health Act of 1970, including the standards and regulations issued thereunder, and for the failure of the items furnished pursuant to this Purchase Order to so comply.

All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.

RECEIVING RECORD

4810

RECEIVED FROM			
Armstrong			
ADDRESS			
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE
		39684	11/17/78
VIA		PREPAID	COLLECT
YT GTD			
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	22	Drums 1-1-1	
2			
3		Gr WT: 12,820	
4		Prod: 880	
5		1200	
6			
7		Produced 13 drums	
8			
9		RSC = 11,808	
10		RSCW = 702 GR = 7,600	
11			
12			
REMARKS: CONDITIONS, ETC.			
Pd Floyd CK # 9535			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
DELIVERED TO			

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

MISCELLANEOUS
SHIPPING SHEET**Armstrong**Lancaster Floor Plant
Lancaster PA 17604

F-1447

ADDRESS OF SHIPPER

Plant No.

Our No.
39684

Customer No.

Terms
N-30

Ins. Value

BILL MAT'L

Date Issued

Shipping & Invoice Date

Ship From

F.O.B.

Via
Ppd. Collect

Their Truck

Bill Freight
Out In
Going ComingReason for Shipment: (Check One)
Return Repair Replace Sample BelowS
O
L
D
T
O

Chemclene Corp.

Malvern, PA 19335

S
H
I
P
T
O

SAME

ACCOUNTING CODES	CPD	ACCNT	SOU	DPT	OPR	CLS
120	02201					
OTHER DATA						

ISSUED BY:
Floor Plant PurchasingAUTHORIZED BY:
W. C. Allison/dlhSHIPPED BY:
Stores - 500 Bldg.

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Lancaster Floor Plant
Lancaster, PA 17604.

Each drum returned to Armstrong to be marked
"Reclaimed Chlorothene."

Inv. No. 1-1845-1010

NO

12,820

RECEIVING RECORD

4810

RECEIVED FROM	Armstrong
ADDRESS	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. 39684	DATE 11/17/78
VIA YT GJD	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	22	Drums
2		
3		Gr WT: 12,820
4		Prod:
5		13 drums
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 27 December 1978

Your Order Number: 39684 (11/1/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,250 gal (11,808 lb net)

Amount Recovered: 702 gal (7,610 lb net)

Yield: 64.4%

Results of laboratory analysis of reclaimed material:

Percent total acid acceptance (determined by titration):

0.218 \pm 0.002 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....96.1%

1,4-Dioxane (stabilizer)..... 1.5%

Other stabilizers..... 2.4%

Analysis certified by,

W. Lloyd Balderston



REMITTANCE ADVICE

110 014353445

246731

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7357	A08140	12-27-78	758.16		758.16
		TOTALS:	758.16		758.16

CHEMCLENE CORPORATION

INVOICE NO.

BOX 26, R. D. #1

7376

MALVERN, PENNSYLVANIA 19355

215-644-2986

Date of Invoice: **January 11, 1979**

Sold to:

**Armstrong Corporation
Lancaster, Penna.**Your Order Number: **39685**Terms: **Net, 30 days**Delivery Ticket No. **1805**

PERCHLORETHYLENE lb. net @

TRICHOLORETHYLENE lb. net @

METHYLENE CHLORIDE lb. net @

16 drums reclaim 1-1-1 TRICHLOROETHANE 864 gallons x net @ \$1.08/gal. = \$933.12**NOTE: Analysis & yield data attached.****PAID**CHECK No. 250864DATE 23 FEB 79

CHEMCLENE CORP.

MALVERN, PA. 19355

1805

P. O. #
39685

PHONE (215)
644-2986

Date JAN 11 19 79

Sold to ARMSTRONG CORP

Address LANCASTER, PA.

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10THS

SIXTEEN DRUMS RECLAIMED CHLOROETHENE

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

PRODUCT	ROUNDS	PRICE	TOTAL AMT.
PERCHLORETHYLENE	GAL		
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			
11/15/79	864	1.08	\$933.12

CUSTOMER SIGN HERE AFTER DELIVERY

RECEIVING RECORD

4822

RECEIVED FROM ARMSTRONG
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. 39685	DATE 12/27/78
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 23	Drums	1-1-1
2		
3		WT 13,520
4		Prod 16 drums
5		
6		1/5/79
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

Cleaned out their yard

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

RECEIVING RECORD

4822

RECEIVED FROM ARMSTRONG
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. 39685	DATE 12/27/78
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 23	Drums	1-1-1
2		
3		WT 13,520
4		920
5		12600
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

Cleaned out their yard
pd Sicy & uncl #9581 12/29/78

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

CUSTOMER PACKING SLIP 4

Armstrong Cork Company

Lancaster Floor Plant

Lancaster PA 17604

F-1847

MISCELLANEOUS
SHIPPING SHEET**Armstrong**

ADDRESS OF SHIPPER

Plant No.

Our No. 39685	Customer No.	Terms N-30	Ins. Value \$	BILL MAT'L <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Issued 11/1/78	Shipping & Invoice Date	
Ship From Lanc Fl Plt	F.O.B. Lanc. Floor Plant	Vis <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	Their Truck		Bill Freight Out <input type="checkbox"/> In <input type="checkbox"/>	Reason for Shipment: (Check One) <input type="checkbox"/> Return <input type="checkbox"/> Repair <input type="checkbox"/> Replace <input type="checkbox"/> Sample <input type="checkbox"/> Below	
Chemeclene Corp. Malvern, PA 19335 SAME				ACCOUNTING CODES	CPD	ACCNT	SOU
					120	02201	
				OTHER DATA			
				ISSUED BY: Floor plant Purchasing			
				AUTHORIZED BY: W. C. Allison/dlh			
				SHIPPED BY: Stores - 500 Bldg.			

DESCRIPTION

QUANTITY & UNIT

PRICE & UNIT

AMOUNT

Crude Chlorothene - to be reclaimed and returned
to Armstrong Cork Company, Floor Plant, Lancaster
PA 17604.

Each drum returned to Armstrong to be marked
"Reclaimed Chlorothene."

Inv. No. 1-1845-1010

23
25 Drums
50 Gal/Drum

No Charge

NO

13,520

RECLAMATION REPORT FOR ARMSTRONG CORK COMPANY

Date: 11 January 1979

Your Order Number: 39685 (11/1/78)

Material Reclaimed: Chlorothene (1,1,1-Trichloroethane)

Amount Received: approx. 1,250 gal (12,600 lb net)

Amount Recovered: 864 gal (6,366 lb net)

Yield: 74.3%

Results of laboratory analysis of reclaimed material:

Percdnt total acid acceptance (determined by titration):
0.218±0.002 %TAC (0.165 %TAC is the minimum acceptable).

Percent composition (determined by gas chromatography,
copy of chromatogram attached):

1,1,1-Trichloroethane.....	96.5%
1,4-Dioxane (stabilizer).....	1.9%
Other stabilizers.....	1.6%

Analysis certified by,

W. Lloyd Balderston

PURCHASE ORDER



Lancaster Floor Plant

ATTENTION RECEIVING DEPT

MARK FOR V.P. GRUBE BLDG 500

TERMS F.O.B. POINT N-30 DEL

RECEIVED FROM ORDERED FROM

CHEMCLENE CORP MALVERN PA 19355

PAGE #	ORDER DATE	DATE WANTED	ORDER & REL. #	P.A.
1	11/01/78	12/28/78	39685	3

IMPORTANT

ALL SUPPORTING PAPERS MUST SHOW THIS INFORMATION COMPLETE

SHIP AND BILL TO ARMSTRONG CORK COMPANY

LANCASTER, PENNSYLVANIA 17604

MARK FOR "ATTENTION", "ACCO. ORDER & RELEASE NO."

CONTACT PURCHASING AGENT IMMEDIATELY IF EXCEPTION IS TAKEN TO PRICE, QUANTITY, DELIVERY DATE, TERMS, ETC.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL

BILLS OF LADING MUST ACCOMPANY ALL FREIGHT SHIPMENTS

QUANTITY ORDERED	UNIT	ACCO. SPEC. OR INV. NO.	DESCRIPTION
1,250	GL	1-1845-1010	RECLAIMED CHLOROETHENE LOC BLDG 500 SOLVENT RACK
			PRICE \$ 1.080
			EACH DRUM RETURNED TO ARMSTRONG TO BE MARKED "RECLAIMED CHLOROETHENE"
			MSF-1845

SALES TAX

DO NOT INVOICE PENNSYLVANIA SALES AND USE TAX. PAYMENT WILL BE MADE DIRECTLY TO PENNSYLVANIA DEPARTMENT OF REVENUE BY ARMSTRONG CORK COMPANY UNDER DIRECT PAYMENT PERMIT NO. 00130

SUBJECT TO CONDITIONS PRINTED ON REVERSE SIDE HEREOF

ARMSTRONG CORK COMPANY

FORM 3746 1-76 PRINTED IN UNITED STATES OF AMERICA

M. C. Allison

PURCHASING AGENT

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All price increases effected by Seller after August 14, 1971, which relate to any item purchased hereunder shall conform to applicable governmental price standards and regulations, and Seller shall reimburse Purchaser all amounts paid in excess of lawful price in the event any such price increase is declared unlawful.

Seller agrees to comply with the provisions of Public Law 92-540, approved October 24, 1972, Executive Order 11701, dated January 24, 1973, and the rules and regulations issued thereunder relating to the listing of employment openings with the local office of the Federal-State employment service system to give special emphasis to the employment of qualified disabled veterans and veterans of the Vietnam era.

Seller agrees to comply with the provisions of Public Law 92-112, approved September 26, 1973, and the rules and regulations issued thereunder, relating to the employment and advancement in employment of qualified handicapped individuals.



00000



REMITTANCE ADVICE

110 014353445

250864

INVOICE NUMBER	VOUCHER NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
7376	A10218	01-11-79	933.12		933.12	
		TOTALS:	933.12		933.12	

23 January 1979

Mr. W. C. Allison
Armstrong Cork Company
Lancaster Floor Plant
Lancaster, PA 17604

Dear Mr. Allison:

For almost a year now we have been removing Armstrong's dirty chlorothene (in 22 drum lots as you accumulate it), reclaiming and returning it to your Lancaster Floor Plant. With each batch of reclaimed chlorothene returned we have provided yield, chemical stability and percent composition data. We have done this for \$1.08 per reclaimed gallon

However, due to the increased cost of labor, energy and supplies consumed in the reclamation process we find it necessary to increase the price for this service. Therefore, effective 1 March 1979 the price will be \$1.19 per reclaimed gallon. We will still continue to provide analysis and yield data with each lot returned.

We sincerely regret the need for this price increase. We very much appreciate your past business and look forward to serving Armstrong Cork as best we can in the future. Please call us if you should have any questions.

Sincerely,

W. Lloyd Balderston

26 September 1978

Mr. W. C. Allison
Armstrong Cork Company
Lancaster Floor Plant
Lancaster, PA 17604

Dear Mr. Allison:

My apologies for the enclosed invoices being mailed to you so long after the material was shipped to Armstrong Cork Co. We had a problem with some of our analytical instrumentation and thus were unable to perform one of the analyses. There are also two other late invoices under seperate cover.

If it is more convenient for you Armstrong may pay these invoices 30 days from today.

Thank you very much for your business.

Sincerely,

W. Lloyd Balderston,
President

THS:R #5 38128, -129, -130 { 39667

① 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

NAME ARMSTRONG CORK COMPANY
ADDRESS
CITY

BALANCE FORWARD →

DATE	FOLIO	DETAIL	✓	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
1978							
1 19 JAN	6927	1,1,1 RECLAMATION	✓	648 00		648 00	
2 27 FEB	143541	6927			648 00	0 00	
3 9 MAR	7002	1,1,1 RECLAMATION	✓	874 80		874 80	
4 31 MAR	7020	1,1,1 RECLAMATION	✓	641 52		1,516 32	
5 13 APR	57886	7002			874 80	641 52	
6 24 APR	7051	1,1,1 RECLAMATION	✓	816 48		1,458 00	
7 1 MAY	7065	1,1,1 RECLAMATION	✓	758 16		2,216 16	
8 5 MAY	7071	1,1,1 RECLAMATION	✓	816 48		3,032 64	
9 10 MAY	164749	7020			641 52	2,391 12	
10 8 MAY	7073	1,1,1 RECLAMATION	✓	827 28		3,218 40	
11 15 MAY	7081	1,1,1 RECLAMATION	✓	797 04		4,015 44	
12 19 MAY	7091	1,1,1 RECLAMATION	✓	758 16		4,773 60	
13 26 MAY	7094	1,1,1 RECLAMATION	✓	408 24		5,181 84	
14 26 MAY	7095	1,1,1 RECLAMATION	✓	729 00		5,910 84	31 MAY 78
15 1 JUN	7102	1,1,1 RECLAMATION	✓	758 16		6,669 00	
16 9 JUN	7118	1,1,1 RECLAMATION	✓	641 52		7,310 52	
17 9 JUN	7119	1,1,1 RECLAMATION	✓	699 84		8,010 36	
18 13 JUN	175225	7071, 7065 & 7051			2,391 12	5,619 24	
19 13 JUN	175998	7073			827 28	4,791 96	
20 13 JUN	7123	1,1,1 RECLAMATION	✓	787 32		5,579 28	
21 21 JUN	178310	7081			797 04	4,782 24	
22 21 JUN	179972	7091			758 16	4,024 08	
23 22 JUN	7138	1,1,1 RECLAMATION	✓	641 52		4,665 60	
24 30 JUN	182365	7094 & 7095			1,137 24	3,528 36	
25 29 JUN	7149	1,1,1 RECLAMATION	✓	699 84		4,228 20	



SAFEGUARD BUSINESS SYSTEMS

LANSDALE, PA. LOS ANGELES, CHICAGO, ATLANTA

ACCOUNTS RECEIVABLE LEDGER

FORM NO. ARL-7

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NAME ARMSTRONG CORK CO.

ADDRESS

CITY

BALANCE FORWARD →

4,228 20

DATE 1978	FOLIO	DETAIL	✓	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
1 7 JUL	184754	7102			758 16	3,470 04	
2 13 JUL	187818	7118 7119			1,341 36	2,128 68	
3 18 JUL	189241	7123			787 32	1,341 36	
4 31 JUL	192609	7138			641 52	699 84	
5 2 AUG	194321	7149			699 84	0 00	
6 3 AUG	7187	1,1,1 RECLAMATION	✓	712 80		712 80	
7 14 AUG	7197	1,1,1 RECLAMATION	✓	534 60		1,247 40	
8 21 AUG	7203	1,1,1 RECLAMATION	✓	712 80		1,960 20	
9 8 SEP	7234	1,1,1 RECLAMATION	✓	816 48		2,776 68	
10 12 OCT	7276	1,1,1 RECLAMATION	✓	583 20		3,359 88	
11 16 OCT	214605	7234			816 48	2,543 40	
12 16 OCT	214073	7187, 97, 7203			1,960 20	683 20	
13 31 OCT	7298	1,1,1 RECLAMATION	✓	991 44		1,574 64	
14 17 NOV	7315	1,1,1 RECLAMATION	✓	513 00		2,087 64	
15 21 NOV	724298	7276			583 20	1,504 44	
16 27 DEC	7357	1,1,1 RECLAMATION	✓	758 16		2,262 60	
17 11 JAN	7376	1,1,1 RECLAMATION	✓	933 12		3,195 72	
18 22 JAN	243482	7298			991 44	2,204 28	
19 24 JAN	245183	7315			513 00	1,691 28	
20 30 JAN	246731	7357			758 16	933 12	
21 23 FEB	250864	7376			933 12	0 00	
22							
23							
24							
25							



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